



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 1, 2014

Abingdon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$336,002.12
Motor Fuel Tax Allotment	\$6,118.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,118.71
Plus Credits Processed		\$15,686.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$357,806.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,686.00
			TOTAL	\$15,686.00



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Addieville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,830.09
Motor Fuel Tax Allotment	\$464.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$464.57
Plus Credits Processed		\$1,159.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,453.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,159.00
			TOTAL	\$1,159.00



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Addison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,476,127.91
Motor Fuel Tax Allotment	\$68,104.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,104.10
Plus Credits Processed	\$160,445.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,704,677.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$160,445.00
TOTAL				\$160,445.00



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Adeline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,069.22
Motor Fuel Tax Allotment	\$156.70
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$156.70
Plus Credits Processed	\$604.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$10,829.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$604.00
TOTAL				\$604.00



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Albany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$40,175.82
Motor Fuel Tax Allotment	\$1,642.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,642.60
Plus Credits Processed		\$3,887.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$45,705.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,887.00
			TOTAL	\$3,887.00



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Albers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$26,288.82)
Motor Fuel Tax Allotment	\$2,193.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,193.81
Plus Credits Processed		\$6,715.70
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$17,379.31)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,813.00
4/22/2014	13-00000-00-GM	Maintenance		\$2,902.70
TOTAL				\$6,715.70



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Albion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$174,201.86
Motor Fuel Tax Allotment	\$3,664.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,664.96
Plus Credits Processed	\$8,394.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$186,260.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,394.00
			TOTAL	\$8,394.00



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Aledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$225,219.16
Motor Fuel Tax Allotment	\$6,710.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,710.49
Plus Credits Processed	\$15,690.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$247,619.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,690.00
			TOTAL	\$15,690.00



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Alexis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$65,090.20
Motor Fuel Tax Allotment	\$1,531.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,531.98
Plus Credits Processed		\$3,748.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$70,370.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,748.00
			TOTAL	\$3,748.00



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Algonquin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,585,968.02
Motor Fuel Tax Allotment	\$55,391.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$55,391.04
Plus Credits Processed	\$132,374.00
Minus Authorizations Processed	\$392,128.80
Current Unobligated Balance	\$2,381,604.26

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	14-00000-00-GM	Maintenance		\$392,128.80
TOTAL				\$392,128.80

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$132,374.00
TOTAL				\$132,374.00



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Alhambra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,893.49
Motor Fuel Tax Allotment	\$1,255.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,255.45
Plus Credits Processed		\$2,771.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,919.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,771.00
			TOTAL	\$2,771.00



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Allendale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$57,777.92
Motor Fuel Tax Allotment	\$875.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$875.68
Plus Credits Processed		\$2,293.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$60,946.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,293.00
TOTAL				\$2,293.00



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Allenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,737.21
Motor Fuel Tax Allotment	\$272.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$272.84
Plus Credits Processed		\$669.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,679.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$669.00
			TOTAL	\$669.00



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Allerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,211.75
Motor Fuel Tax Allotment	\$536.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$536.47
Plus Credits Processed	\$1,272.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,020.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,272.00
			TOTAL	\$1,272.00



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Alma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$1,410.71
Motor Fuel Tax Allotment	\$589.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$589.93
Plus Credits Processed		\$1,675.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,675.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,675.00
			TOTAL	\$1,675.00



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Alorton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$539,749.14
Motor Fuel Tax Allotment	\$3,690.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,690.77
Plus Credits Processed	\$11,938.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$555,377.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,938.00
			TOTAL	\$11,938.00



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Alpha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$101,067.06
Motor Fuel Tax Allotment	\$1,237.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,237.02
Plus Credits Processed	\$3,153.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$105,457.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,153.00
			TOTAL	\$3,153.00



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Alsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,876.45
Motor Fuel Tax Allotment	\$418.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$418.48
Plus Credits Processed		\$1,068.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,362.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,068.00
			TOTAL	\$1,068.00



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Alsip

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,920,759.26
Motor Fuel Tax Allotment	\$35,537.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,537.94
Plus Credits Processed	\$85,659.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,041,956.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$85,659.00
			TOTAL	\$85,659.00



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Altamont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$220,754.70
Motor Fuel Tax Allotment	\$4,275.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,275.17
Plus Credits Processed	\$9,914.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$234,943.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,914.00
			TOTAL	\$9,914.00



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Alto Pass

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,620.81
Motor Fuel Tax Allotment	\$720.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$720.82
Plus Credits Processed		\$1,685.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,026.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,685.00
			TOTAL	\$1,685.00



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Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$691,459.50)
Motor Fuel Tax Allotment	\$51,370.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$51,370.28
Plus Credits Processed	\$135,520.77
Minus Authorizations Processed	\$6,505.47
Current Unobligated Balance	(\$511,073.92)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	13-00000-00-GM	Maint. Engineer		\$3,051.77
4/28/2014	13-00236-00-BR	Engineering		\$3,453.70
TOTAL				\$6,505.47

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2014	13-00000-00-GM	Maintenance		\$3,051.77
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$132,469.00
TOTAL				\$135,520.77



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Altona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$88,679.18
Motor Fuel Tax Allotment	\$978.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$978.92
Plus Credits Processed	\$2,475.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$92,133.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,475.00
TOTAL				\$2,475.00



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Alvan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$26,599.35
Motor Fuel Tax Allotment	\$497.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$497.76
Plus Credits Processed	\$1,372.00
Minus Authorizations Processed	\$23,048.12
Current Unobligated Balance	\$5,420.99

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$21,204.00
4/18/2014	14-00000-00-GM	Maint. Engineer		\$1,844.12
TOTAL				\$23,048.12

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,372.00
TOTAL				\$1,372.00



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Amboy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$99,211.61
Motor Fuel Tax Allotment	\$4,608.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,608.85
Plus Credits Processed		\$11,122.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$114,942.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,122.00
			TOTAL	\$11,122.00



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Anchor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,902.98
Motor Fuel Tax Allotment	\$269.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$269.16
Plus Credits Processed		\$760.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$55,932.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$760.00
			TOTAL	\$760.00



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Andalusia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$53,226.82
Motor Fuel Tax Allotment	\$2,171.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,171.69
Plus Credits Processed		\$4,560.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$59,958.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,560.00
			TOTAL	\$4,560.00



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Andover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$17,264.90
Motor Fuel Tax Allotment	\$1,065.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,065.57
Plus Credits Processed		\$2,580.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$20,910.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,580.00
			TOTAL	\$2,580.00



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Anna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$733,611.87
Motor Fuel Tax Allotment	\$8,189.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,189.01
Plus Credits Processed	\$22,304.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$764,104.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,304.00
TOTAL				\$22,304.00



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Annawan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$46,312.05
Motor Fuel Tax Allotment	\$1,618.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,618.63
Plus Credits Processed		\$3,769.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$51,699.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,769.00
			TOTAL	\$3,769.00



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Antioch

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,141,960.71
Motor Fuel Tax Allotment	\$26,602.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,602.30
Plus Credits Processed	\$59,599.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,228,162.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$59,599.00
			TOTAL	\$59,599.00



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Apple River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$42,753.27
Motor Fuel Tax Allotment	\$674.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$674.74
Plus Credits Processed	\$1,646.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$45,074.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,646.00
TOTAL				\$1,646.00



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Arcola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,479.47
Motor Fuel Tax Allotment	\$5,375.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,375.77
Plus Credits Processed	\$11,517.00
Minus Authorizations Processed	\$81,060.29
Current Unobligated Balance	\$39,311.95

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$76,820.50
4/18/2014	14-00000-00-GM	Maint. Engineer		\$4,239.79
TOTAL				\$81,060.29

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,517.00
TOTAL				\$11,517.00



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Arenzville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$3,080.47)
Motor Fuel Tax Allotment	\$754.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$754.01
Plus Credits Processed	\$1,820.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$506.46)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,820.00
TOTAL				\$1,820.00



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Argenta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$21,008.68)
Motor Fuel Tax Allotment	\$1,745.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,745.83
Plus Credits Processed		\$4,000.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$15,262.85)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,000.00
			TOTAL	\$4,000.00



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Arlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$8,022.04
Motor Fuel Tax Allotment	\$355.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$355.80
Plus Credits Processed	\$916.00
Minus Authorizations Processed	\$4,950.45
Current Unobligated Balance	\$4,343.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2014	13-00000-00-GM	Maintenance	MES	\$4,950.45
TOTAL				\$4,950.45

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$916.00
TOTAL				\$916.00



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Arlington Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,153,944.29
Motor Fuel Tax Allotment	\$138,451.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$138,451.79
Plus Credits Processed	\$334,139.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,626,535.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$334,139.00
TOTAL				\$334,139.00



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Armington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$73,861.03
Motor Fuel Tax Allotment	\$632.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$632.33
Plus Credits Processed		\$1,598.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$76,091.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,598.00
TOTAL				\$1,598.00



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Aroma Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$60,749.71
Motor Fuel Tax Allotment	\$1,369.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,369.75
Plus Credits Processed	\$13,485.73
Minus Authorizations Processed	\$11,117.27
Current Unobligated Balance	\$64,487.92

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	14-00000-00-GM	Maint. Engineer		\$847.27
4/24/2014	14-00000-00-GM	Maintenance	-00-	\$10,270.00
TOTAL				\$11,117.27

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,565.00
5/1/2014	12-00000-00-GM	Maintenance	MES	\$9,920.73
TOTAL				\$13,485.73



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Arrowsmith

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$7,132.84
Motor Fuel Tax Allotment	\$542.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$542.00
Plus Credits Processed	\$1,294.00
Minus Authorizations Processed	\$15,714.15
Current Unobligated Balance	(\$6,745.31)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maint. Engineer		\$1,631.65
4/18/2014	14-00000-00-GM	Maintenance		\$14,082.50
TOTAL				\$15,714.15

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,294.00
TOTAL				\$1,294.00



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Arthur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$181,916.99
Motor Fuel Tax Allotment	\$4,218.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,218.02
Plus Credits Processed	\$9,567.00
Minus Authorizations Processed	\$96,830.00
Current Unobligated Balance	\$98,872.01

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maint. Engineer		\$3,830.00
4/18/2014	14-00000-00-GM	Maintenance		\$93,000.00
TOTAL				\$96,830.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,567.00
TOTAL				\$9,567.00



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Ashkum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$39,212.19
Motor Fuel Tax Allotment	\$1,402.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,402.93
Plus Credits Processed		\$3,144.00
Minus Authorizations Processed		\$157.37
Current Unobligated Balance		\$43,601.75

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance	MES	\$88.69
4/24/2014	13-00000-00-GM	Maint. Engineer	MES	\$68.68
TOTAL				\$157.37

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,144.00
TOTAL				\$3,144.00



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Ashland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$27,729.71)
Motor Fuel Tax Allotment	\$2,457.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,457.44
Plus Credits Processed		\$5,910.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$19,362.27)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,910.00
			TOTAL	\$5,910.00



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Ashley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$34,157.93
Motor Fuel Tax Allotment	\$988.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$988.14
Plus Credits Processed	\$7,049.99
Minus Authorizations Processed	\$48,116.78
Current Unobligated Balance	(\$5,920.72)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maintenance		\$27,796.30
4/3/2014	11-00000-00-GM	Maintenance		\$20,320.48
TOTAL				\$48,116.78

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	11-00000-00-GM	Maintenance	2011 Credit	\$4,387.99
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,662.00
TOTAL				\$7,049.99



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Ashmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$36,196.64
Motor Fuel Tax Allotment	\$1,447.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,447.18
Plus Credits Processed		\$3,513.00
Minus Authorizations Processed		\$27,870.00
Current Unobligated Balance		\$13,286.82

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maintenance	per est	\$27,870.00
TOTAL				\$27,870.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,513.00
TOTAL				\$3,513.00



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Ashton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$108,673.68
Motor Fuel Tax Allotment	\$1,791.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,791.92
Plus Credits Processed	\$4,959.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$115,424.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,959.00
			TOTAL	\$4,959.00



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Assumption

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$93,180.30
Motor Fuel Tax Allotment	\$2,153.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,153.26
Plus Credits Processed		\$5,476.00
Minus Authorizations Processed		\$67,760.00
Current Unobligated Balance		\$33,049.56

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	14-00000-00-GM	Maintenance		\$64,100.00
4/7/2014	14-00000-00-GM	Maint. Engineer		\$3,660.00
TOTAL				\$67,760.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,476.00
TOTAL				\$5,476.00



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Astoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$78,379.68
Motor Fuel Tax Allotment	\$2,103.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,103.48
Plus Credits Processed		\$5,181.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$85,664.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,181.00
			TOTAL	\$5,181.00



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Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$62,575.80
Motor Fuel Tax Allotment	\$3,664.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,664.96
Plus Credits Processed		\$7,495.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$73,735.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,495.00
			TOTAL	\$7,495.00



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Atkinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$69,998.59
Motor Fuel Tax Allotment	\$1,791.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,791.92
Plus Credits Processed		\$4,347.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$76,137.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,347.00
			TOTAL	\$4,347.00



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Atlanta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,213.08
Motor Fuel Tax Allotment	\$3,119.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,119.27
Plus Credits Processed		\$7,161.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,493.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,161.00
			TOTAL	\$7,161.00



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Atwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,493.46
Motor Fuel Tax Allotment	\$2,256.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,256.49
Plus Credits Processed		\$5,602.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,351.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,602.00
			TOTAL	\$5,602.00



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Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$456,459.93
Motor Fuel Tax Allotment	\$8,795.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,795.54
Plus Credits Processed	\$18,747.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$484,002.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,747.00
			TOTAL	\$18,747.00



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Augusta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$28,206.14)
Motor Fuel Tax Allotment	\$1,082.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,082.16
Plus Credits Processed		\$2,853.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$24,270.98)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,853.00
			TOTAL	\$2,853.00



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Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,793,710.91
Motor Fuel Tax Allotment	\$364,834.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$364,834.97
Plus Credits Processed	\$715,157.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$20,873,702.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$715,157.00
TOTAL				\$715,157.00



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Ava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,270.50
Motor Fuel Tax Allotment	\$1,205.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,205.68
Plus Credits Processed		\$2,875.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,351.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,875.00
			TOTAL	\$2,875.00



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Aviston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$90,825.64
Motor Fuel Tax Allotment	\$3,585.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,585.69
Plus Credits Processed		\$5,346.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$99,757.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,346.00
			TOTAL	\$5,346.00



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Avon

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$39,045.48
Motor Fuel Tax Allotment	\$1,472.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,472.99
Plus Credits Processed		\$3,974.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$44,492.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,974.00
			TOTAL	\$3,974.00



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Baldwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$32,687.53
Motor Fuel Tax Allotment	\$687.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$687.64
Plus Credits Processed	\$2,433.58
Minus Authorizations Processed	\$1,924.52
Current Unobligated Balance	\$33,884.23

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	08-00003-00-RS	Other		\$1,924.52
TOTAL				\$1,924.52

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$548.58
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,885.00
TOTAL				\$2,433.58



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Banner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,373.21
Motor Fuel Tax Allotment	\$348.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$348.43
Plus Credits Processed	\$864.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,585.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$864.00
TOTAL				\$864.00



Illinois Department of Transportation

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Bannockburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$442,167.62
Motor Fuel Tax Allotment	\$2,918.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,918.33
Plus Credits Processed		\$6,205.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$451,290.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,205.00
			TOTAL	\$6,205.00



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Bardolph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,386.78
Motor Fuel Tax Allotment	\$462.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$462.73
Plus Credits Processed	\$1,099.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,948.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,099.00
TOTAL				\$1,099.00



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Barnard Mill

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,399.39
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,399.39

PROCESSED TRANSACTIONS:



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Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$227,166.60
Motor Fuel Tax Allotment	\$19,038.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$19,038.25
Plus Credits Processed		\$44,156.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$290,360.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$44,156.00
			TOTAL	\$44,156.00



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Barrington Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$285,405.27
Motor Fuel Tax Allotment	\$7,759.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,759.47
Plus Credits Processed	\$17,067.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$310,231.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,067.00
			TOTAL	\$17,067.00



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Barry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$50,116.88
Motor Fuel Tax Allotment	\$2,429.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,429.79
Plus Credits Processed		\$10,193.70
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,740.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/4/2014	13-00000-00-GM	Maintenance		\$4,252.70
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,941.00
TOTAL				\$10,193.70



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Bartelso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,478.78
Motor Fuel Tax Allotment	\$1,096.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,096.91
Plus Credits Processed		\$2,575.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$18,150.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,575.00
			TOTAL	\$2,575.00



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Bartlett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,247,971.59
Motor Fuel Tax Allotment	\$75,968.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$75,968.65
Plus Credits Processed	\$179,796.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,503,736.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$179,796.00
TOTAL				\$179,796.00



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Bartonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$29,767.38
Motor Fuel Tax Allotment	\$11,929.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$11,929.56
Plus Credits Processed		\$27,402.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$69,098.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$27,402.00
			TOTAL	\$27,402.00



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Basco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,130.10
Motor Fuel Tax Allotment	\$180.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$180.67
Plus Credits Processed		\$465.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$14,775.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$465.00
TOTAL				\$465.00



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Batavia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$493,577.02)
Motor Fuel Tax Allotment	\$48,015.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$48,015.03
Plus Credits Processed		\$109,713.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$335,848.99)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$109,713.00
			TOTAL	\$109,713.00



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Batchtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,916.33
Motor Fuel Tax Allotment	\$394.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$394.52
Plus Credits Processed	\$947.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,257.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$947.00
TOTAL				\$947.00



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Bath

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,075.89
Motor Fuel Tax Allotment	\$613.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$613.90
Plus Credits Processed	\$1,346.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$23,035.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,346.00
TOTAL				\$1,346.00



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Bay View Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$91,683.62
Motor Fuel Tax Allotment	\$696.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$696.86
Plus Credits Processed	\$1,589.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$93,969.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,589.00
TOTAL				\$1,589.00



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Baylis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$40,603.34
Motor Fuel Tax Allotment	\$377.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$377.93
Plus Credits Processed	\$1,151.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$42,132.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,151.00
TOTAL				\$1,151.00



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Beach Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$768,435.52
Motor Fuel Tax Allotment	\$25,142.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,142.22
Plus Credits Processed	\$53,702.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$847,279.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$53,702.00
			TOTAL	\$53,702.00



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Beardstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$447,400.73
Motor Fuel Tax Allotment	\$11,288.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,288.00
Plus Credits Processed	\$25,040.00
Minus Authorizations Processed	\$380,422.38
Current Unobligated Balance	\$103,306.35

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maint. Engineer		\$21,967.38
4/18/2014	14-00000-00-GM	Maintenance		\$358,455.00
TOTAL				\$380,422.38

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,040.00
TOTAL				\$25,040.00



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Beaverville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$31,652.45
Motor Fuel Tax Allotment	\$667.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$667.36
Plus Credits Processed	\$1,698.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$34,017.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,698.00
TOTAL				\$1,698.00



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Beckemeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$7,870.86)
Motor Fuel Tax Allotment	\$1,917.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,917.28
Plus Credits Processed		\$4,655.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$1,298.58)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,655.00
			TOTAL	\$4,655.00



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Bedford Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$120,758.29
Motor Fuel Tax Allotment	\$1,069.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,069.25
Plus Credits Processed	\$2,493.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$124,320.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,493.00
			TOTAL	\$2,493.00



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Beecher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,075.38
Motor Fuel Tax Allotment	\$8,036.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$8,036.00
Plus Credits Processed		\$17,853.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,964.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,853.00
			TOTAL	\$17,853.00



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Beecher City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,657.39
Motor Fuel Tax Allotment	\$853.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$853.56
Plus Credits Processed		\$2,141.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,651.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,141.00
			TOTAL	\$2,141.00



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Belgium

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,241.77
Motor Fuel Tax Allotment	\$744.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$744.79
Plus Credits Processed	\$2,024.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,010.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,024.00
			TOTAL	\$2,024.00



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Municipality Report

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Belknap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$23,999.75
Motor Fuel Tax Allotment	\$191.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$191.73
Plus Credits Processed		\$578.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$24,769.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$578.00
			TOTAL	\$578.00



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Belle Prairie City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,276.23
Motor Fuel Tax Allotment	\$99.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$99.55
Plus Credits Processed		\$261.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,636.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$261.00
			TOTAL	\$261.00



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Belle Rive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,953.74
Motor Fuel Tax Allotment	\$665.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$665.52
Plus Credits Processed	\$1,611.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$20,230.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,611.00
TOTAL				\$1,611.00



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Belleflower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$30,478.81
Motor Fuel Tax Allotment	\$658.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$658.14
Plus Credits Processed	\$1,772.00
Minus Authorizations Processed	\$49.14
Current Unobligated Balance	\$32,859.81

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	13-00000-00-GM	Maintenance		\$49.14
TOTAL				\$49.14

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,772.00
TOTAL				\$1,772.00



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Belleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,493,882.76
Motor Fuel Tax Allotment	\$81,997.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81,997.03
Plus Credits Processed	\$197,618.00
Minus Authorizations Processed	\$280,000.00
Current Unobligated Balance	\$3,493,497.79

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	15-00000-00-GM	Maintenance	Fournie 15-00000-04-GM	\$100,000.00
4/17/2014	15-00000-00-GM	Maintenance	Fournie 15-00000-06-GM	\$80,000.00
4/17/2014	15-00000-00-GM	Maintenance	Hank'sExcavLndscpng 15-00000-01-GM	\$100,000.00
TOTAL				\$280,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$197,618.00
TOTAL				\$197,618.00



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Bellevue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,894.59
Motor Fuel Tax Allotment	\$3,646.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,646.52
Plus Credits Processed		\$8,195.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,736.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,195.00
			TOTAL	\$8,195.00



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Bellmont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$41,283.65
Motor Fuel Tax Allotment	\$508.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$508.82
Plus Credits Processed		\$1,290.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$43,082.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,290.00
			TOTAL	\$1,290.00



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Bellwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,027,381.99
Motor Fuel Tax Allotment	\$35,158.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,158.18
Plus Credits Processed	\$89,177.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,151,717.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$89,177.00
			TOTAL	\$89,177.00



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May 1, 2014

Belvidere

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$861,017.07
Motor Fuel Tax Allotment	\$47,167.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,167.00
Plus Credits Processed	\$102,192.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,010,376.07

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$102,192.00
			TOTAL	\$102,192.00



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Bement

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$77,314.75
Motor Fuel Tax Allotment	\$3,189.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,189.33
Plus Credits Processed		\$7,747.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$88,251.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,747.00
			TOTAL	\$7,747.00



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Benld

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$52,745.31
Motor Fuel Tax Allotment	\$2,868.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,868.55
Plus Credits Processed		\$6,692.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,305.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,692.00
			TOTAL	\$6,692.00



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Bensenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,367,069.78
Motor Fuel Tax Allotment	\$33,832.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,832.67
Plus Credits Processed	\$89,907.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$6,490,809.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$89,907.00
TOTAL				\$89,907.00



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Benson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,599.78
Motor Fuel Tax Allotment	\$779.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$779.82
Plus Credits Processed	\$1,772.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,151.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,772.00
			TOTAL	\$1,772.00



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Bentley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$1,967.08
Motor Fuel Tax Allotment	\$64.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$64.52
Plus Credits Processed		\$187.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,218.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$187.00
			TOTAL	\$187.00



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Benton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$123,087.09
Motor Fuel Tax Allotment	\$13,065.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,065.18
Plus Credits Processed	\$29,873.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$166,025.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,873.00
			TOTAL	\$29,873.00



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Berkeley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,529,703.18
Motor Fuel Tax Allotment	\$9,603.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,603.01
Plus Credits Processed	\$22,777.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,562,083.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,777.00
			TOTAL	\$22,777.00



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Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,088.55
Motor Fuel Tax Allotment	\$331.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$331.84
Plus Credits Processed	\$647.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$24,067.39

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$647.00
			TOTAL	\$647.00



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Berwyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,195,515.61
Motor Fuel Tax Allotment	\$104,449.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$104,449.52
Plus Credits Processed	\$234,574.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,534,539.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$234,574.00
			TOTAL	\$234,574.00



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Bethalto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$995,146.89
Motor Fuel Tax Allotment	\$17,552.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,552.36
Plus Credits Processed	\$194,034.15
Minus Authorizations Processed	\$216,440.00
Current Unobligated Balance	\$990,293.40

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance	Supplemental	\$50,000.00
4/24/2014	13-00000-00-GM	Maintenance	Correcting an omission	\$166,440.00
TOTAL				\$216,440.00

CREDITS:

Date	Section	Category	Memo	Amount
4/29/2014	13-00000-00-GM	Maintenance		\$152,978.15
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$41,056.00
TOTAL				\$194,034.15



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Bethany

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$228,074.17
Motor Fuel Tax Allotment	\$2,492.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,492.47
Plus Credits Processed	\$5,589.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$236,155.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,589.00
			TOTAL	\$5,589.00



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Big Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,730.07
Motor Fuel Tax Allotment	\$2,075.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,075.83
Plus Credits Processed		\$2,671.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$27,476.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,671.00
			TOTAL	\$2,671.00



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Biggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$121,380.45
Motor Fuel Tax Allotment	\$560.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$560.44
Plus Credits Processed	\$1,490.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$123,430.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,490.00
			TOTAL	\$1,490.00



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Bingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$1,187.82
Motor Fuel Tax Allotment	\$153.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$153.01
Plus Credits Processed		\$508.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,848.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$508.00
			TOTAL	\$508.00



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Birds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,205.29
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$24,205.29

PROCESSED TRANSACTIONS:



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Municipality Report

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Bishop Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,326.52
Motor Fuel Tax Allotment	\$235.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$235.97
Plus Credits Processed		\$543.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,105.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$543.00
			TOTAL	\$543.00



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Bismarck

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,338.02
Motor Fuel Tax Allotment	\$1,067.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,067.41
Plus Credits Processed		\$2,354.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,759.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,354.00
			TOTAL	\$2,354.00



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Blandinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$57,754.79
Motor Fuel Tax Allotment	\$1,200.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,200.15
Plus Credits Processed		\$3,374.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,328.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,374.00
			TOTAL	\$3,374.00



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Bloomington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,122,093.71
Motor Fuel Tax Allotment	\$40,591.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,591.09
Plus Credits Processed	\$99,248.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,261,932.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$99,248.00
			TOTAL	\$99,248.00



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Bloomington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$8,979,739.53
Motor Fuel Tax Allotment	\$141,233.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$141,233.69
Plus Credits Processed	\$325,593.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$9,446,566.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$325,593.00
TOTAL				\$325,593.00



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Blue Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,090,891.05
Motor Fuel Tax Allotment	\$43,702.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$43,702.99
Plus Credits Processed	\$101,892.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,236,486.04

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$101,892.00
TOTAL				\$101,892.00



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Blue Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$222,924.61
Motor Fuel Tax Allotment	\$2,134.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,134.82
Plus Credits Processed	\$4,903.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$229,962.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,903.00
			TOTAL	\$4,903.00



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Bluffs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$11,561.39
Motor Fuel Tax Allotment	\$1,318.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,318.13
Plus Credits Processed		\$3,248.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$16,127.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,248.00
			TOTAL	\$3,248.00



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Bluford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,791.85
Motor Fuel Tax Allotment	\$1,268.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,268.36
Plus Credits Processed		\$3,409.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,469.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,409.00
			TOTAL	\$3,409.00



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Bolingbrook

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$508,361.77)
Motor Fuel Tax Allotment	\$135,253.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$135,253.25
Plus Credits Processed		\$308,230.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$64,878.52)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$308,230.00
			TOTAL	\$308,230.00



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Bondville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$399,473.94
Motor Fuel Tax Allotment	\$816.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$816.69
Plus Credits Processed	\$1,976.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$402,266.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,976.00
			TOTAL	\$1,976.00



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Bone Gap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$39,949.82
Motor Fuel Tax Allotment	\$453.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$453.51
Plus Credits Processed	\$1,181.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$41,584.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,181.00
TOTAL				\$1,181.00



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Bonfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$52,911.04
Motor Fuel Tax Allotment	\$704.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$704.23
Plus Credits Processed	\$2,864.74
Minus Authorizations Processed	\$927.95
Current Unobligated Balance	\$55,552.06

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance	MES	\$69.45
5/1/2014	12-00000-00-GM	Maintenance	MES	\$850.00
5/1/2014	12-00000-00-GM	Maint. Engineer	MES	\$8.50
TOTAL				\$927.95

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,581.00
5/1/2014	11-00000-00-GM	Maint. Engineer	MES	\$829.24
5/1/2014	11-00000-00-GM	Maintenance	MES	\$417.82
4/24/2014	13-00000-00-GM	Maint. Engineer	MES	\$36.68
TOTAL				\$2,864.74



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Bonnie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,057.36
Motor Fuel Tax Allotment	\$731.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$731.89
Plus Credits Processed	\$1,841.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,630.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,841.00
TOTAL				\$1,841.00



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Bourbonnais

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$342,479.34
Motor Fuel Tax Allotment	\$34,347.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,347.02
Plus Credits Processed	\$228,274.50
Minus Authorizations Processed	\$566.38
Current Unobligated Balance	\$604,534.48

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	04-00066-00-WR	Engineering	03/02/14-03/29/14	\$565.88
5/1/2014	11-00000-00-GM	Maint. Engineer	MES	\$0.50
TOTAL				\$566.38

CREDITS:

Date	Section	Category	Memo	Amount
5/1/2014	10-00000-00-GM	Maint. Engineer	MES	\$4,000.00
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$79,063.00
5/1/2014	10-00000-00-GM	Maintenance	MES	\$110,528.74
5/1/2014	11-00000-00-GM	Maintenance	MES	\$34,682.76
TOTAL				\$228,274.50



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Bowen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$79,366.70
Motor Fuel Tax Allotment	\$910.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$910.71
Plus Credits Processed	\$2,323.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$82,600.41

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,323.00
TOTAL				\$2,323.00



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Braceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$98,264.50
Motor Fuel Tax Allotment	\$1,461.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,461.93
Plus Credits Processed		\$3,439.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$103,165.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,439.00
			TOTAL	\$3,439.00



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Bradford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$41,807.59
Motor Fuel Tax Allotment	\$1,415.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,415.84
Plus Credits Processed		\$3,418.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$46,641.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,418.00
			TOTAL	\$3,418.00



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Bradley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$412,266.23
Motor Fuel Tax Allotment	\$29,303.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$29,303.09
Plus Credits Processed	\$82,198.92
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$523,768.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	12-00000-00-GM	Maintenance	MES	\$7,540.67
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$63,073.00
4/3/2014	11-00000-00-GM	Maint. Engineer	MES	\$1,928.34
4/3/2014	12-00000-00-GM	Maint. Engineer	MES	\$288.33
4/3/2014	11-00000-00-GM	Maintenance	MES	\$217.50
4/25/2014	13-00000-00-GM	Maintenance	MES	\$6,224.26
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$2,926.82
TOTAL				\$82,198.92



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Braidwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$462,680.75
Motor Fuel Tax Allotment	\$11,413.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$11,413.36
Plus Credits Processed		\$22,595.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$496,689.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,595.00
			TOTAL	\$22,595.00



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Breese

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,168.75
Motor Fuel Tax Allotment	\$8,189.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$8,189.01
Plus Credits Processed		\$17,579.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$53,936.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,579.00
			TOTAL	\$17,579.00



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Bridgeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$293,787.39
Motor Fuel Tax Allotment	\$3,476.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,476.92
Plus Credits Processed	\$9,415.00
Minus Authorizations Processed	\$58,247.63
Current Unobligated Balance	\$248,431.68

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maint. Engineer	per est	\$3,524.83
4/29/2014	14-00000-00-GM	Maintenance	per est	\$54,722.80
TOTAL				\$58,247.63

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,415.00
TOTAL				\$9,415.00



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Bridgeview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,380,023.47
Motor Fuel Tax Allotment	\$30,318.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$30,318.88
Plus Credits Processed	\$66,595.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$5,476,937.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$66,595.00
TOTAL				\$66,595.00



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Brighton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$119,965.20)
Motor Fuel Tax Allotment	\$4,155.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,155.34
Plus Credits Processed	\$108,595.55
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$7,214.31)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$95,758.55
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,537.00
4/2/2014	13-00000-00-GM	Maint. Engineer		\$3,300.00
TOTAL				\$108,595.55



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Brimfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$29,849.54
Motor Fuel Tax Allotment	\$1,600.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,600.19
Plus Credits Processed		\$4,052.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,501.73

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,052.00
			TOTAL	\$4,052.00



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Broadlands

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,248.53
Motor Fuel Tax Allotment	\$643.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$643.40
Plus Credits Processed		\$1,355.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,246.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,355.00
			TOTAL	\$1,355.00



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Broadview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,633,134.96
Motor Fuel Tax Allotment	\$14,622.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,622.97
Plus Credits Processed	\$35,888.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,683,645.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$35,888.00
			TOTAL	\$35,888.00



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Broadwell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$73,884.20
Motor Fuel Tax Allotment	\$267.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$267.31
Plus Credits Processed	\$734.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$74,885.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$734.00
TOTAL				\$734.00



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Brocton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$11,703.88)
Motor Fuel Tax Allotment	\$593.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$593.62
Plus Credits Processed	\$7,884.47
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$3,225.79)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,398.00
4/18/2014	13-00000-00-GM	Maintenance		\$6,486.47
TOTAL				\$7,884.47



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Brookfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,049,164.13
Motor Fuel Tax Allotment	\$34,986.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,986.73
Plus Credits Processed	\$82,880.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,167,030.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$82,880.00
TOTAL				\$82,880.00



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Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$397,567.86
Motor Fuel Tax Allotment	\$1,380.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,380.81
Plus Credits Processed	\$2,936.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$401,884.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,936.00
TOTAL				\$2,936.00



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Brookport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$115,113.46
Motor Fuel Tax Allotment	\$1,814.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,814.04
Plus Credits Processed	\$4,577.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$121,504.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,577.00
			TOTAL	\$4,577.00



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Broughton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,581.20
Motor Fuel Tax Allotment	\$357.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$357.65
Plus Credits Processed	\$838.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,776.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$838.00
TOTAL				\$838.00



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Browning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$1,296.18)
Motor Fuel Tax Allotment	\$252.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$252.57
Plus Credits Processed		\$565.00
Minus Authorizations Processed		\$1,658.38
Current Unobligated Balance		(\$2,136.99)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$1,658.38
TOTAL				\$1,658.38

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$565.00
TOTAL				\$565.00



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Browns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,594.61
Motor Fuel Tax Allotment	\$247.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$247.03
Plus Credits Processed		\$760.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$4,601.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$760.00
			TOTAL	\$760.00



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Brownstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$73,168.54
Motor Fuel Tax Allotment	\$1,399.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,399.25
Plus Credits Processed		\$3,062.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$77,629.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,062.00
			TOTAL	\$3,062.00



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Brussels

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,621.49
Motor Fuel Tax Allotment	\$259.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$259.94
Plus Credits Processed	\$612.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,493.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$612.00
			TOTAL	\$612.00



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Bryant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$29,636.13
Motor Fuel Tax Allotment	\$405.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$405.58
Plus Credits Processed	\$1,107.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$31,148.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,107.00
TOTAL				\$1,107.00



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Buckingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$43,652.31
Motor Fuel Tax Allotment	\$553.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$553.06
Plus Credits Processed		\$1,029.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$45,234.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,029.00
			TOTAL	\$1,029.00



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Buckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$85,963.48
Motor Fuel Tax Allotment	\$1,106.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,106.12
Plus Credits Processed		\$2,575.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$89,644.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,575.00
			TOTAL	\$2,575.00



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Buckner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$82,787.36
Motor Fuel Tax Allotment	\$851.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$851.72
Plus Credits Processed	\$2,071.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$85,710.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,071.00
TOTAL				\$2,071.00



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Buda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$40,305.36
Motor Fuel Tax Allotment	\$991.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$991.83
Plus Credits Processed	\$2,706.35
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$44,003.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,571.00
4/4/2014	08-00000-00-GM	Maint. Engineer	MES	\$135.35
TOTAL				\$2,706.35



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Buffalo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$33,819.76
Motor Fuel Tax Allotment	\$927.30
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$927.30
Plus Credits Processed	\$2,132.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$36,879.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,132.00
TOTAL				\$2,132.00



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Buffalo Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$526,262.68
Motor Fuel Tax Allotment	\$76,499.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$76,499.59
Plus Credits Processed	\$187,582.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$790,344.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$187,582.00
TOTAL				\$187,582.00



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Bull Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$137,877.05
Motor Fuel Tax Allotment	\$1,985.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,985.49
Plus Credits Processed	\$3,153.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$143,015.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,153.00
TOTAL				\$3,153.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
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Municipality Report

May 1, 2014

Bulpitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$65,469.33
Motor Fuel Tax Allotment	\$409.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$409.27
Plus Credits Processed	\$895.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$66,773.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$895.00
			TOTAL	\$895.00



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Buncombe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,091.96
Motor Fuel Tax Allotment	\$374.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$374.24
Plus Credits Processed	\$808.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$24,274.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$808.00
			TOTAL	\$808.00



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Bunker Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$62,459.75
Motor Fuel Tax Allotment	\$3,270.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,270.44
Plus Credits Processed		\$7,821.00
Minus Authorizations Processed		\$10,818.84
Current Unobligated Balance		\$62,732.35

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$10,818.84
			TOTAL	\$10,818.84

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,821.00
			TOTAL	\$7,821.00



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Burbank

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$419,467.45
Motor Fuel Tax Allotment	\$53,324.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$53,324.43
Plus Credits Processed	\$121,169.00
Minus Authorizations Processed	\$55,250.00
Current Unobligated Balance	\$538,710.88

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	14-00000-00-GM	Maintenance		\$54,000.00
4/10/2014	14-00000-00-GM	Maint. Engineer		\$1,250.00
TOTAL				\$55,250.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$121,169.00
TOTAL				\$121,169.00



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Bureau Junction

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,912.73
Motor Fuel Tax Allotment	\$593.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$593.62
Plus Credits Processed	\$1,598.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,104.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,598.00
TOTAL				\$1,598.00



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Burlington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$60,818.92
Motor Fuel Tax Allotment	\$1,139.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,139.31
Plus Credits Processed		\$1,963.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,921.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,963.00
			TOTAL	\$1,963.00



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Burnham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$344,140.69
Motor Fuel Tax Allotment	\$7,753.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,753.93
Plus Credits Processed	\$18,109.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$370,003.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,109.00
			TOTAL	\$18,109.00



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Burnt Prairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$1,895.62)
Motor Fuel Tax Allotment	\$95.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$95.86
Plus Credits Processed		\$252.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$1,547.76)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$252.00
			TOTAL	\$252.00



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Burr Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$17,065.54)
Motor Fuel Tax Allotment	\$19,465.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$19,465.95
Plus Credits Processed		\$48,894.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$51,294.41

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$48,894.00
			TOTAL	\$48,894.00



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Bush

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,541.97
Motor Fuel Tax Allotment	\$506.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$506.97
Plus Credits Processed	\$1,116.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,164.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,116.00
TOTAL				\$1,116.00



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Bushnell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$116,665.30
Motor Fuel Tax Allotment	\$5,746.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,746.32
Plus Credits Processed	\$13,988.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$136,399.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,988.00
TOTAL				\$13,988.00



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Butler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$11,154.94
Motor Fuel Tax Allotment	\$331.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$331.84
Plus Credits Processed		\$856.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$12,342.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$856.00
			TOTAL	\$856.00



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Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$381,513.87
Motor Fuel Tax Allotment	\$6,918.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,918.81
Plus Credits Processed	\$16,784.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$405,216.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,784.00
			TOTAL	\$16,784.00



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Cabery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$43,651.91
Motor Fuel Tax Allotment	\$490.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$490.38
Plus Credits Processed	\$1,142.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$45,284.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,142.00
TOTAL				\$1,142.00



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Cahokia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,054,115.58
Motor Fuel Tax Allotment	\$28,097.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$28,097.41
Plus Credits Processed	\$71,181.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,153,393.99

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$71,181.00
TOTAL				\$71,181.00



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Cairo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$340,266.17
Motor Fuel Tax Allotment	\$5,219.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,219.07
Plus Credits Processed	\$15,773.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$361,258.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,773.00
TOTAL				\$15,773.00



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Caledonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$66,808.18
Motor Fuel Tax Allotment	\$363.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$363.18
Plus Credits Processed		\$864.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$68,035.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$864.00
			TOTAL	\$864.00



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Calhoun

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,849.04
Motor Fuel Tax Allotment	\$317.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$317.09
Plus Credits Processed		\$964.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$27,130.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$964.00
			TOTAL	\$964.00



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Calumet City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$1,010,376.44)
Motor Fuel Tax Allotment	\$68,288.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$68,288.45
Plus Credits Processed	\$169,673.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$772,414.99)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$169,673.00
TOTAL				\$169,673.00



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Calumet Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,554,812.34
Motor Fuel Tax Allotment	\$14,444.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,444.15
Plus Credits Processed	\$36,982.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,606,238.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$36,982.00
TOTAL				\$36,982.00



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Camargo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,963.45
Motor Fuel Tax Allotment	\$820.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$820.38
Plus Credits Processed	\$2,037.00
Minus Authorizations Processed	\$11,670.88
Current Unobligated Balance	\$2,149.95

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$11,344.00
4/18/2014	14-00000-00-GM	Maint. Engineer		\$326.88
TOTAL				\$11,670.88

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,037.00
TOTAL				\$2,037.00



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Cambria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$60,503.16
Motor Fuel Tax Allotment	\$2,263.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,263.87
Plus Credits Processed		\$5,776.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$68,543.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,776.00
			TOTAL	\$5,776.00



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Cambridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,212.65
Motor Fuel Tax Allotment	\$3,982.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,982.05
Plus Credits Processed		\$9,467.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$16,661.70

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,467.00
			TOTAL	\$9,467.00



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Camden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,211.18
Motor Fuel Tax Allotment	\$158.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$158.54
Plus Credits Processed		\$421.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$12,790.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$421.00
			TOTAL	\$421.00



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Camp Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$169,441.92
Motor Fuel Tax Allotment	\$2,086.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,086.89
Plus Credits Processed	\$5,402.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$176,930.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,402.00
TOTAL				\$5,402.00



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Campbell Hill

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,372.37
Motor Fuel Tax Allotment	\$619.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$619.43
Plus Credits Processed	\$1,446.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,437.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,446.00
TOTAL				\$1,446.00



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Campton Hills

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$308,814.06
Motor Fuel Tax Allotment	\$20,520.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$20,520.46
Plus Credits Processed	\$58,552.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$387,886.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$58,552.00
			TOTAL	\$58,552.00



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Campus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,448.08
Motor Fuel Tax Allotment	\$306.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$306.03
Plus Credits Processed		\$630.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,384.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$630.00
			TOTAL	\$630.00



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Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$923,803.57
Motor Fuel Tax Allotment	\$27,107.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$27,107.43
Plus Credits Processed	\$66,391.00
Minus Authorizations Processed	\$2,356.95
Current Unobligated Balance	\$1,014,945.05

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	13-00000-00-GM	Maintenance		\$2,250.51
4/10/2014	13-00000-00-GM	Maint. Engineer		\$106.44
TOTAL				\$2,356.95

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$66,391.00
TOTAL				\$66,391.00



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Cantrall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,036.70
Motor Fuel Tax Allotment	\$256.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$256.25
Plus Credits Processed		\$604.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,896.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$604.00
			TOTAL	\$604.00



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Capron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$55,362.23
Motor Fuel Tax Allotment	\$2,536.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,536.71
Plus Credits Processed		\$4,173.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,071.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,173.00
			TOTAL	\$4,173.00



Illinois Department of Transportation

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Municipality Report

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Carbon Cliff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$48,028.42
Motor Fuel Tax Allotment	\$3,934.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,934.12
Plus Credits Processed		\$7,335.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$59,297.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,335.00
			TOTAL	\$7,335.00



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Carbon Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$73,598.41
Motor Fuel Tax Allotment	\$636.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$636.02
Plus Credits Processed	\$1,702.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$75,936.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,702.00
			TOTAL	\$1,702.00



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Carbondale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$550,437.75
Motor Fuel Tax Allotment	\$47,751.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,751.41
Plus Credits Processed	\$111,160.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$709,349.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$111,160.00
TOTAL				\$111,160.00



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Carlinville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$321,250.43
Motor Fuel Tax Allotment	\$10,908.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,908.23
Plus Credits Processed	\$26,295.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$358,453.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,295.00
			TOTAL	\$26,295.00



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Carlock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$91,989.95
Motor Fuel Tax Allotment	\$1,017.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,017.63
Plus Credits Processed		\$1,980.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$94,987.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,980.00
			TOTAL	\$1,980.00



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Carlyle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,526.53
Motor Fuel Tax Allotment	\$6,048.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,048.66
Plus Credits Processed	\$14,791.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$124,366.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,791.00
			TOTAL	\$14,791.00



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Carmi

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$705,315.43
Motor Fuel Tax Allotment	\$9,660.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,660.16
Plus Credits Processed	\$23,546.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$738,521.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,546.00
			TOTAL	\$23,546.00



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Municipality Report

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Carol Stream

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$986,541.62
Motor Fuel Tax Allotment	\$73,208.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,208.87
Plus Credits Processed	\$176,912.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,236,662.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$176,912.00
			TOTAL	\$176,912.00



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Carpentersville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$9,344,261.35
Motor Fuel Tax Allotment	\$69,484.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$69,484.91
Plus Credits Processed	\$150,525.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$9,564,271.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$150,525.00
			TOTAL	\$150,525.00



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Carrier Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$35,094.70)
Motor Fuel Tax Allotment	\$3,047.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,047.37
Plus Credits Processed		\$8,190.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$23,857.33)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,190.00
			TOTAL	\$8,190.00



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Carrollton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$96,429.51
Motor Fuel Tax Allotment	\$4,579.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,579.36
Plus Credits Processed		\$39,208.41
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$140,217.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2014	13-00000-00-GM	Maintenance		\$27,895.41
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,313.00
TOTAL				\$39,208.41



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Carterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$906,399.19
Motor Fuel Tax Allotment	\$10,132.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,132.10
Plus Credits Processed	\$20,046.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$936,577.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,046.00
TOTAL				\$20,046.00



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Carthage

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$57,119.87
Motor Fuel Tax Allotment	\$4,802.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,802.42
Plus Credits Processed	\$11,834.00
Minus Authorizations Processed	\$85,605.60
Current Unobligated Balance	(\$11,849.31)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maint. Engineer		\$3,455.60
4/17/2014	14-00000-00-GM	Maintenance		\$82,150.00
TOTAL				\$85,605.60

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,834.00
TOTAL				\$11,834.00



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Cary

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,551,246.74
Motor Fuel Tax Allotment	\$33,683.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,683.34
Plus Credits Processed	\$81,265.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,666,195.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$81,265.00
TOTAL				\$81,265.00



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Casey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$49,487.02
Motor Fuel Tax Allotment	\$5,104.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,104.77
Plus Credits Processed	\$12,776.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$67,367.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,776.00
			TOTAL	\$12,776.00



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Caseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$116,884.13
Motor Fuel Tax Allotment	\$7,825.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,825.83
Plus Credits Processed	\$18,717.00
Minus Authorizations Processed	\$137,942.00
Current Unobligated Balance	\$5,484.96

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	14-00000-00-GM	Maintenance		\$137,942.00
TOTAL				\$137,942.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,717.00
TOTAL				\$18,717.00



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Municipality Report

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Catlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$71,533.51
Motor Fuel Tax Allotment	\$3,760.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,760.82
Plus Credits Processed		\$9,063.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$84,357.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,063.00
			TOTAL	\$9,063.00



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Municipality Report

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Cave In Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,700.85
Motor Fuel Tax Allotment	\$586.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$586.25
Plus Credits Processed	\$1,503.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,790.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,503.00
			TOTAL	\$1,503.00



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Cedar Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,394.87
Motor Fuel Tax Allotment	\$510.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$510.66
Plus Credits Processed		\$1,138.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,043.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,138.00
			TOTAL	\$1,138.00



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Cedarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$42,293.27
Motor Fuel Tax Allotment	\$1,366.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,366.06
Plus Credits Processed		\$3,122.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$46,781.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,122.00
			TOTAL	\$3,122.00



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Central City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$45,461.18
Motor Fuel Tax Allotment	\$2,160.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,160.63
Plus Credits Processed		\$5,954.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$53,575.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,954.00
			TOTAL	\$5,954.00



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Centralia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$1,114,831.42)
Motor Fuel Tax Allotment	\$24,025.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,025.03
Plus Credits Processed	\$61,388.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$1,029,418.39)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$61,388.00
			TOTAL	\$61,388.00



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Centreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$698,305.81
Motor Fuel Tax Allotment	\$9,787.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,787.36
Plus Credits Processed	\$25,843.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$733,936.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,843.00
			TOTAL	\$25,843.00



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Cerro Gordo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$41,433.46
Motor Fuel Tax Allotment	\$2,586.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,586.49
Plus Credits Processed		\$6,236.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$50,255.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,236.00
			TOTAL	\$6,236.00



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Chadwick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$138,705.30
Motor Fuel Tax Allotment	\$1,015.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,015.79
Plus Credits Processed	\$2,193.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$141,914.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,193.00
TOTAL				\$2,193.00



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Champaign

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$8,697,989.26
Motor Fuel Tax Allotment	\$149,428.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$149,428.24
Plus Credits Processed	\$326,804.00
Minus Authorizations Processed	\$870,287.00
Current Unobligated Balance	\$8,303,934.50

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00297-00-PV	Contract Construct		\$870,287.00
TOTAL				\$870,287.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$326,804.00
TOTAL				\$326,804.00



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Chandlerville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,713.06
Motor Fuel Tax Allotment	\$1,019.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,019.48
Plus Credits Processed		\$3,057.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$42,789.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,057.00
			TOTAL	\$3,057.00



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Channahon

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,217,746.47
Motor Fuel Tax Allotment	\$23,154.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,154.88
Plus Credits Processed	\$55,078.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,295,979.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$55,078.00
			TOTAL	\$55,078.00



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Chapin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,518.04
Motor Fuel Tax Allotment	\$943.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$943.89
Plus Credits Processed		\$2,571.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,032.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,571.00
			TOTAL	\$2,571.00



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Charleston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$618,082.53
Motor Fuel Tax Allotment	\$40,259.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,259.25
Plus Credits Processed	\$91,843.00
Minus Authorizations Processed	\$189,676.78
Current Unobligated Balance	\$560,508.00

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	06-00085-00-BR	Contract Construct	per final report	\$146,375.00
4/2/2014	09-00092-00-RS	Contract Construct	per final report	\$43,301.78
TOTAL				\$189,676.78

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$91,843.00
TOTAL				\$91,843.00



Illinois Department of Transportation

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Chatham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$176,359.98
Motor Fuel Tax Allotment	\$21,200.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$21,200.72
Plus Credits Processed	\$44,699.00
Minus Authorizations Processed	\$13,475.58
Current Unobligated Balance	\$228,784.12

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/4/2014	13-00000-00-GM	Maintenance		\$13,475.58
TOTAL				\$13,475.58

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$44,699.00
TOTAL				\$44,699.00



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Chatsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$51,112.77
Motor Fuel Tax Allotment	\$2,221.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,221.47
Plus Credits Processed		\$11,012.74
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$64,346.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,493.00
4/3/2014	12-00000-00-GM	Maintenance	MES	\$5,519.74
TOTAL				\$11,012.74



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Chebanse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$132,962.87
Motor Fuel Tax Allotment	\$1,957.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,957.84
Plus Credits Processed	\$35,003.55
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$169,924.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/4/2014	12-00000-00-GM	Maint. Engineer	MES	\$127.14
4/4/2014	12-00000-00-GM	Maintenance	MES	\$6,727.20
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,985.00
4/4/2014	11-00000-00-GM	Maintenance	MES	\$8,496.20
4/25/2014	13-00000-00-GM	Maintenance	MES	\$14,668.01
TOTAL				\$35,003.55



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Chenoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$144,887.02
Motor Fuel Tax Allotment	\$3,290.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,290.72
Plus Credits Processed	\$8,012.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$156,189.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,012.00
TOTAL				\$8,012.00



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Cherry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,653.17
Motor Fuel Tax Allotment	\$888.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$888.59
Plus Credits Processed		\$2,210.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,751.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,210.00
TOTAL				\$2,210.00



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Cherry Valley

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$166,131.98
Motor Fuel Tax Allotment	\$5,829.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,829.28
Plus Credits Processed	\$9,515.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$181,476.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,515.00
TOTAL				\$9,515.00



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Chester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$195,657.91
Motor Fuel Tax Allotment	\$15,828.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,828.65
Plus Credits Processed	\$212,937.63
Minus Authorizations Processed	\$32,500.75
Current Unobligated Balance	\$391,923.44

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	13-00000-00-GM	Maint. Engineer	Omission	\$32,500.75
TOTAL				\$32,500.75

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$36,383.00
4/16/2014	13-00000-00-GM	Maint. Engineer		\$8,839.31
4/16/2014	13-00000-00-GM	Maintenance		\$167,715.32
TOTAL				\$212,937.63



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Chesterfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$16,235.21)
Motor Fuel Tax Allotment	\$346.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$346.59
Plus Credits Processed	\$968.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$14,920.62)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$968.00
			TOTAL	\$968.00



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Chicago

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$286,488,313.39
Motor Fuel Tax Allotment	\$4,969,446.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,969,446.07
Plus Credits Processed	\$12,576,474.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$304,034,233.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,576,474.00
			TOTAL	\$12,576,474.00



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Chicago Heights

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,396,924.38
Motor Fuel Tax Allotment	\$55,815.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$55,815.05
Plus Credits Processed	\$142,336.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,595,075.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$142,336.00
TOTAL				\$142,336.00



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Chicago Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,125,224.83
Motor Fuel Tax Allotment	\$26,371.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,371.86
Plus Credits Processed	\$61,349.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,212,945.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$61,349.00
TOTAL				\$61,349.00



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Chillicothe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$194,980.53
Motor Fuel Tax Allotment	\$11,240.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,240.07
Plus Credits Processed	\$26,039.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$232,259.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,039.00
			TOTAL	\$26,039.00



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Chrisman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$53,489.15
Motor Fuel Tax Allotment	\$2,475.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,475.88
Plus Credits Processed		\$5,724.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$61,689.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,724.00
			TOTAL	\$5,724.00



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Municipality Report

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Christopher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$291.97)
Motor Fuel Tax Allotment	\$4,391.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,391.32
Plus Credits Processed		\$12,303.00
Minus Authorizations Processed		\$34,227.50
Current Unobligated Balance		(\$17,825.15)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	01-00015-00-SM	Obligation Retmt		\$34,227.50
TOTAL				\$34,227.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,303.00
TOTAL				\$12,303.00



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Cicero

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,313,729.29
Motor Fuel Tax Allotment	\$154,656.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$154,656.52
Plus Credits Processed	\$371,803.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,840,188.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$371,803.00
TOTAL				\$371,803.00



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May 1, 2014

Cisco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$41,131.22
Motor Fuel Tax Allotment	\$481.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$481.16
Plus Credits Processed	\$1,242.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$42,854.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,242.00
TOTAL				\$1,242.00



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Municipality Report

May 1, 2014

Cisne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,782.33
Motor Fuel Tax Allotment	\$1,238.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,238.86
Plus Credits Processed		\$2,923.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,944.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,923.00
			TOTAL	\$2,923.00



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Cissna Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$77,972.45
Motor Fuel Tax Allotment	\$1,559.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,559.64
Plus Credits Processed		\$3,522.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$83,054.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,522.00
			TOTAL	\$3,522.00



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Claremont

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,880.06
Motor Fuel Tax Allotment	\$324.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$324.46
Plus Credits Processed	\$921.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,125.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$921.00
TOTAL				\$921.00



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Clarendon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$508,202.49
Motor Fuel Tax Allotment	\$15,535.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,535.52
Plus Credits Processed	\$34,160.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$557,898.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$34,160.00
TOTAL				\$34,160.00



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Clay City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,351.92
Motor Fuel Tax Allotment	\$1,767.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,767.96
Plus Credits Processed		\$4,343.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,462.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,343.00
			TOTAL	\$4,343.00



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Clayton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$76,122.15
Motor Fuel Tax Allotment	\$1,307.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,307.07
Plus Credits Processed		\$3,926.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$81,355.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,926.00
			TOTAL	\$3,926.00



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Clear Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$63,818.50
Motor Fuel Tax Allotment	\$422.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$422.17
Plus Credits Processed	\$1,159.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$65,399.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,159.00
			TOTAL	\$1,159.00



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Cleveland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$62,923.67
Motor Fuel Tax Allotment	\$346.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$346.59
Plus Credits Processed	\$1,099.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$64,369.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,099.00
TOTAL				\$1,099.00



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Clifton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$65,967.70
Motor Fuel Tax Allotment	\$2,706.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,706.32
Plus Credits Processed		\$5,719.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$74,393.02

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,719.00
			TOTAL	\$5,719.00



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Clinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$794,368.09
Motor Fuel Tax Allotment	\$13,319.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,319.59
Plus Credits Processed	\$32,505.00
Minus Authorizations Processed	\$99,749.41
Current Unobligated Balance	\$740,443.27

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maintenance		\$91,203.15
4/29/2014	14-00000-00-GM	Maint. Engineer		\$8,546.26
TOTAL				\$99,749.41

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$32,505.00
TOTAL				\$32,505.00



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Municipality Report

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Coal City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$42,456.90
Motor Fuel Tax Allotment	\$10,299.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,299.86
Plus Credits Processed		\$20,832.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$73,588.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,832.00
			TOTAL	\$20,832.00



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Coal Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$283,463.92
Motor Fuel Tax Allotment	\$6,900.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,900.37
Plus Credits Processed	\$15,660.00
Minus Authorizations Processed	\$26,602.78
Current Unobligated Balance	\$279,421.51

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$22,833.95
4/7/2014	13-00000-00-GM	Maint. Engineer		\$3,768.83
TOTAL				\$26,602.78

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,660.00
TOTAL				\$15,660.00



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Coalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$29,218.70
Motor Fuel Tax Allotment	\$560.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$560.44
Plus Credits Processed	\$1,333.00
Minus Authorizations Processed	\$3,025.00
Current Unobligated Balance	\$28,087.14

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$3,025.00
TOTAL				\$3,025.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,333.00
TOTAL				\$1,333.00



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Coatsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$30,670.23
Motor Fuel Tax Allotment	\$271.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$271.00
Plus Credits Processed	\$981.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$31,922.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$981.00
TOTAL				\$981.00



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Cobden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,465.30
Motor Fuel Tax Allotment	\$2,132.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,132.98
Plus Credits Processed		\$4,845.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$14,443.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,845.00
			TOTAL	\$4,845.00



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Coffeen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,805.95
Motor Fuel Tax Allotment	\$1,262.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,262.83
Plus Credits Processed		\$3,066.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,134.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,066.00
			TOTAL	\$3,066.00



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Colchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$96,576.20
Motor Fuel Tax Allotment	\$2,582.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,582.80
Plus Credits Processed		\$6,484.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$105,643.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,484.00
			TOTAL	\$6,484.00



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Coleta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,581.38
Motor Fuel Tax Allotment	\$302.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$302.34
Plus Credits Processed	\$673.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,556.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$673.00
TOTAL				\$673.00



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Colfax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$21,590.51
Motor Fuel Tax Allotment	\$1,956.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,956.00
Plus Credits Processed		\$8,540.61
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,087.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/18/2014	13-00000-00-GM	Maintenance		\$4,245.61
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,295.00
TOTAL				\$8,540.61



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Collinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,870,858.27
Motor Fuel Tax Allotment	\$47,155.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,155.94
Plus Credits Processed	\$109,657.00
Minus Authorizations Processed	\$738,193.00
Current Unobligated Balance	\$2,289,478.21

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$738,193.00
TOTAL				\$738,193.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$109,657.00
TOTAL				\$109,657.00



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Colona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$313,842.08
Motor Fuel Tax Allotment	\$9,400.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,400.22
Plus Credits Processed	\$22,465.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$345,707.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,465.00
			TOTAL	\$22,465.00



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Colp

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,445.75
Motor Fuel Tax Allotment	\$414.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$414.80
Plus Credits Processed		\$973.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$55,833.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$973.00
			TOTAL	\$973.00



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Columbia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,539,878.32
Motor Fuel Tax Allotment	\$17,895.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,895.25
Plus Credits Processed	\$42,636.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,600,409.57

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,636.00
TOTAL				\$42,636.00



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Columbus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$4,789.06)
Motor Fuel Tax Allotment	\$182.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$182.51
Plus Credits Processed		\$486.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$4,120.55)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$486.00
			TOTAL	\$486.00



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Compton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$24,702.97
Motor Fuel Tax Allotment	\$558.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$558.59
Plus Credits Processed	\$1,507.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$26,768.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,507.00
TOTAL				\$1,507.00



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Concord

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,407.28
Motor Fuel Tax Allotment	\$307.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$307.87
Plus Credits Processed	\$764.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$11,479.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$764.00
			TOTAL	\$764.00



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Congerville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$8,730.21)
Motor Fuel Tax Allotment	\$873.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$873.84
Plus Credits Processed	\$32,364.92
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$24,508.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/15/2014		Interest	2007 Interest	\$11,122.88
4/15/2014		Interest	2010 Interest	\$135.16
4/15/2014		Interest	2009 Interest	\$190.97
4/15/2014		Interest	2013 Interest	\$40.03
4/15/2014		Interest	2011 Interest	\$61.76
4/15/2014		Interest	2008 Interest	\$2,492.73
4/15/2014		Interest	2006 Interest	\$10,315.20
4/15/2014		Interest	2012 Interest	\$121.96
4/18/2014		Interest	2005 Interest	\$5,860.23
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,024.00
TOTAL				\$32,364.92



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Cooksville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,789.13
Motor Fuel Tax Allotment	\$335.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$335.52
Plus Credits Processed	\$925.00
Minus Authorizations Processed	\$25,636.18
Current Unobligated Balance	(\$586.53)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	14-00000-00-GM	Maint. Engineer		\$3,056.38
4/28/2014	14-00000-00-GM	Maintenance		\$22,579.80
TOTAL				\$25,636.18

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$925.00
TOTAL				\$925.00



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Cordova

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$98,657.80
Motor Fuel Tax Allotment	\$1,238.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,238.86
Plus Credits Processed		\$2,814.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$102,710.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,814.00
			TOTAL	\$2,814.00



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Cornell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,876.73
Motor Fuel Tax Allotment	\$860.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$860.93
Plus Credits Processed	\$2,219.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,956.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,219.00
TOTAL				\$2,219.00



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Cortland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$65,592.65
Motor Fuel Tax Allotment	\$7,871.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,871.92
Plus Credits Processed	\$18,252.64
Minus Authorizations Processed	\$2,505.61
Current Unobligated Balance	\$89,211.60

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$2,505.61
TOTAL				\$2,505.61

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$1,072.64
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,180.00
TOTAL				\$18,252.64



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Coulterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$68,303.35
Motor Fuel Tax Allotment	\$1,742.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,742.15
Plus Credits Processed		\$5,341.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$75,386.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,341.00
			TOTAL	\$5,341.00



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Country Club Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$269,068.98
Motor Fuel Tax Allotment	\$30,494.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$30,494.02
Plus Credits Processed	\$70,217.00
Minus Authorizations Processed	\$2,389.36
Current Unobligated Balance	\$367,390.64

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2014	11-00038-00-RS	Engineering		\$2,389.36
TOTAL				\$2,389.36

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$70,217.00
TOTAL				\$70,217.00



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Countryside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$56,558.13
Motor Fuel Tax Allotment	\$10,867.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,867.68
Plus Credits Processed		\$26,017.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$93,442.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,017.00
			TOTAL	\$26,017.00



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Cowden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$40,236.85
Motor Fuel Tax Allotment	\$1,159.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,159.59
Plus Credits Processed		\$2,658.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$44,054.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,658.00
			TOTAL	\$2,658.00



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Crainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$90,358.34
Motor Fuel Tax Allotment	\$2,311.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,311.80
Plus Credits Processed		\$4,308.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$96,978.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,308.00
			TOTAL	\$4,308.00



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Creal Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,010.46
Motor Fuel Tax Allotment	\$1,001.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,001.04
Plus Credits Processed		\$3,049.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,060.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,049.00
			TOTAL	\$3,049.00



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Crescent City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$42,147.18
Motor Fuel Tax Allotment	\$1,133.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,133.78
Plus Credits Processed		\$2,740.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$46,020.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,740.00
			TOTAL	\$2,740.00



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Crest Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,859,862.90
Motor Fuel Tax Allotment	\$38,413.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$38,413.87
Plus Credits Processed	\$86,315.00
Minus Authorizations Processed	\$640,000.00
Current Unobligated Balance	\$1,344,591.77

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2014	15-00000-00-GM	Maint. Engineer		\$60,000.00
4/15/2014	15-00000-00-GM	Maintenance		\$580,000.00
TOTAL				\$640,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$86,315.00
TOTAL				\$86,315.00



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Creston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$68,776.79
Motor Fuel Tax Allotment	\$1,220.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,220.42
Plus Credits Processed		\$2,358.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$72,355.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,358.00
			TOTAL	\$2,358.00



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Crestwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$466,475.88
Motor Fuel Tax Allotment	\$20,186.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$20,186.78
Plus Credits Processed	\$48,860.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$535,522.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$48,860.00
TOTAL				\$48,860.00



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Crete

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$392,454.39
Motor Fuel Tax Allotment	\$15,225.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,225.81
Plus Credits Processed	\$33,491.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$441,171.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$33,491.00
TOTAL				\$33,491.00



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Creve Coeur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$66,380.31
Motor Fuel Tax Allotment	\$10,049.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,049.14
Plus Credits Processed		\$25,693.50
Minus Authorizations Processed		\$2,430.70
Current Unobligated Balance		\$99,692.25

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	13-00000-00-GM	Maintenance		\$2,430.70
TOTAL				\$2,430.70

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,659.00
4/28/2014	13-00000-00-GM	Maint. Engineer		\$946.30
4/28/2014	14-00000-00-GM	Maint. Engineer		\$1,088.20
TOTAL				\$25,693.50



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Crossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$66,349.97
Motor Fuel Tax Allotment	\$1,373.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,373.44
Plus Credits Processed		\$3,396.00
Minus Authorizations Processed		\$30,849.13
Current Unobligated Balance		\$40,270.28

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	14-00000-00-GM	Maintenance		\$30,849.13
			TOTAL	\$30,849.13

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,396.00
			TOTAL	\$3,396.00



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Crystal Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,804,072.30
Motor Fuel Tax Allotment	\$75,111.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$75,111.40
Plus Credits Processed	\$172,787.00
Minus Authorizations Processed	\$1,532,063.00
Current Unobligated Balance	\$5,519,907.70

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	15-00000-00-GM	Maintenance		\$1,532,063.00
TOTAL				\$1,532,063.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$172,787.00
TOTAL				\$172,787.00



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Cuba

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$2,179.72)
Motor Fuel Tax Allotment	\$2,385.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,385.54
Plus Credits Processed		\$6,158.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,363.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,158.00
			TOTAL	\$6,158.00



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Cullom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$78,508.85
Motor Fuel Tax Allotment	\$1,023.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,023.17
Plus Credits Processed		\$2,445.00
Minus Authorizations Processed		\$4,944.97
Current Unobligated Balance		\$77,032.05

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maint. Engineer		\$4,944.97
TOTAL				\$4,944.97

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,445.00
TOTAL				\$2,445.00



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Curran

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,958.66
Motor Fuel Tax Allotment	\$390.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$390.83
Plus Credits Processed		\$1,081.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,430.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,081.00
			TOTAL	\$1,081.00



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Cutler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$67,187.37
Motor Fuel Tax Allotment	\$813.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$813.00
Plus Credits Processed	\$2,358.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$70,358.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,358.00
TOTAL				\$2,358.00



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Cypress

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$32,645.98
Motor Fuel Tax Allotment	\$431.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$431.39
Plus Credits Processed	\$1,177.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$34,254.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,177.00
TOTAL				\$1,177.00



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Dahlgren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,219.95
Motor Fuel Tax Allotment	\$967.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$967.86
Plus Credits Processed	\$2,232.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,419.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,232.00
TOTAL				\$2,232.00



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Dakota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$125,731.41
Motor Fuel Tax Allotment	\$932.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$932.83
Plus Credits Processed	\$2,167.00
Minus Authorizations Processed	\$28,283.59
Current Unobligated Balance	\$100,547.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	14-00000-00-GM	Maintenance		\$28,283.59
TOTAL				\$28,283.59

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,167.00
TOTAL				\$2,167.00



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Dallas City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$173,987.79
Motor Fuel Tax Allotment	\$1,742.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,742.15
Plus Credits Processed	\$4,582.00
Minus Authorizations Processed	\$3,851.83
Current Unobligated Balance	\$176,460.11

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maintenance		\$3,851.83
TOTAL				\$3,851.83

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,582.00
TOTAL				\$4,582.00



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Dalton City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$44,712.41
Motor Fuel Tax Allotment	\$1,002.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,002.89
Plus Credits Processed		\$2,523.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,238.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,523.00
			TOTAL	\$2,523.00



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Dalzell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$43,117.42
Motor Fuel Tax Allotment	\$1,321.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,321.82
Plus Credits Processed		\$3,114.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$47,553.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,114.00
TOTAL				\$3,114.00



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Damiansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$37,695.14
Motor Fuel Tax Allotment	\$905.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$905.18
Plus Credits Processed		\$1,906.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,506.32

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,906.00
			TOTAL	\$1,906.00



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Dana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,249.91
Motor Fuel Tax Allotment	\$293.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$293.12
Plus Credits Processed		\$743.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,286.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$743.00
			TOTAL	\$743.00



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Danforth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$91,357.65
Motor Fuel Tax Allotment	\$1,113.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,113.50
Plus Credits Processed		\$2,549.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$95,020.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,549.00
			TOTAL	\$2,549.00



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Danvers

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$99,156.87
Motor Fuel Tax Allotment	\$2,127.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,127.45
Plus Credits Processed		\$5,137.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$106,421.32

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,137.00
			TOTAL	\$5,137.00



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Danville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,541,085.32
Motor Fuel Tax Allotment	\$60,886.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,886.64
Plus Credits Processed	\$147,234.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,749,205.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$147,234.00
TOTAL				\$147,234.00



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Darien

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$102,939.93)
Motor Fuel Tax Allotment	\$40,716.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$40,716.45
Plus Credits Processed		\$102,552.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,328.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$102,552.00
			TOTAL	\$102,552.00



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Davis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$317,982.93
Motor Fuel Tax Allotment	\$1,248.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,248.08
Plus Credits Processed	\$2,875.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$322,106.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,875.00
			TOTAL	\$2,875.00



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Davis Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$535,207.20
Motor Fuel Tax Allotment	\$4,374.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,374.72
Plus Credits Processed	\$8,030.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$547,611.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,030.00
			TOTAL	\$8,030.00



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Dawson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$30,264.97
Motor Fuel Tax Allotment	\$938.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$938.36
Plus Credits Processed	\$5,094.94
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$36,298.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,206.00
4/4/2014	13-00000-00-GM	Maintenance		\$2,888.94
TOTAL				\$5,094.94



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Decatur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,608,120.03
Motor Fuel Tax Allotment	\$140,334.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$140,334.05
Plus Credits Processed	\$355,492.00
Minus Authorizations Processed	\$6,169.38
Current Unobligated Balance	\$3,097,776.70

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	10-00025-00-EG	Engineering	inv 5690-33	\$1,752.55
4/17/2014	13-00325-00-BR	Engineering	inv 6050-02	\$4,416.83
TOTAL				\$6,169.38

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$355,492.00
TOTAL				\$355,492.00



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Deer Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,084.87
Motor Fuel Tax Allotment	\$1,297.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,297.85
Plus Credits Processed		\$2,627.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$16,009.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,627.00
			TOTAL	\$2,627.00



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Deer Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,826.18
Motor Fuel Tax Allotment	\$88.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$88.49
Plus Credits Processed		\$208.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,122.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$208.00
			TOTAL	\$208.00



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Deer Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$294,613.77
Motor Fuel Tax Allotment	\$5,899.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,899.33
Plus Credits Processed	\$13,471.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$313,984.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,471.00
			TOTAL	\$13,471.00



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Deerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,780,627.14
Motor Fuel Tax Allotment	\$33,598.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,598.54
Plus Credits Processed	\$79,992.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,894,217.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$79,992.00
			TOTAL	\$79,992.00



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DeKalb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,148,866.31
Motor Fuel Tax Allotment	\$81,171.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81,171.12
Plus Credits Processed	\$198,673.00
Minus Authorizations Processed	\$681.12
Current Unobligated Balance	\$1,428,029.31

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	10-00167-01-WR	Engineering	02/01/14-02/28/14	\$40.00
4/16/2014	13-00182-00-BT	Engineering	02/02/14-02/28/14	\$641.12
TOTAL				\$681.12

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$198,673.00
TOTAL				\$198,673.00



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DeLand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$1,814.57)
Motor Fuel Tax Allotment	\$822.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$822.22
Plus Credits Processed		\$2,063.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,070.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,063.00
			TOTAL	\$2,063.00



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Delavan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$61,230.71
Motor Fuel Tax Allotment	\$3,113.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,113.74
Plus Credits Processed		\$7,925.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$72,269.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,925.00
			TOTAL	\$7,925.00



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DePue

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$64,327.12
Motor Fuel Tax Allotment	\$3,388.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,388.43
Plus Credits Processed		\$7,999.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$75,714.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,999.00
			TOTAL	\$7,999.00



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Des Plaines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,134,284.40
Motor Fuel Tax Allotment	\$107,596.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$107,596.44
Plus Credits Processed	\$254,959.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,496,839.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$254,959.00
			TOTAL	\$254,959.00



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DeSoto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$49,401.57
Motor Fuel Tax Allotment	\$2,931.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,931.23
Plus Credits Processed		\$7,178.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$59,510.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,178.00
			TOTAL	\$7,178.00



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Detroit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$23,592.12
Motor Fuel Tax Allotment	\$153.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$153.01
Plus Credits Processed		\$404.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$24,149.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$404.00
			TOTAL	\$404.00



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DeWitt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$16,061.08
Motor Fuel Tax Allotment	\$339.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$339.21
Plus Credits Processed		\$816.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$17,216.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$816.00
TOTAL				\$816.00



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Diamond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$141,113.29
Motor Fuel Tax Allotment	\$4,658.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,658.63
Plus Credits Processed	\$6,049.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$151,820.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,049.00
			TOTAL	\$6,049.00



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Dieterich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,844.97
Motor Fuel Tax Allotment	\$1,137.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,137.46
Plus Credits Processed		\$2,567.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$18,549.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,567.00
			TOTAL	\$2,567.00



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Divernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$64,511.73
Motor Fuel Tax Allotment	\$2,160.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,160.63
Plus Credits Processed		\$5,216.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$71,888.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,216.00
			TOTAL	\$5,216.00



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Dix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,214.53
Motor Fuel Tax Allotment	\$849.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$849.87
Plus Credits Processed	\$2,145.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,209.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,145.00
			TOTAL	\$2,145.00



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Dixmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,095,103.76
Motor Fuel Tax Allotment	\$6,717.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,717.86
Plus Credits Processed	\$17,084.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,118,905.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,084.00
			TOTAL	\$17,084.00



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Dixon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,412,054.34
Motor Fuel Tax Allotment	\$29,004.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$29,004.43
Plus Credits Processed	\$69,227.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,510,285.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$69,227.00
TOTAL				\$69,227.00



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Dolton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$9,330,146.57
Motor Fuel Tax Allotment	\$42,683.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$42,683.51
Plus Credits Processed	\$111,233.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$9,484,063.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$111,233.00
TOTAL				\$111,233.00



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Dongola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$43,966.95
Motor Fuel Tax Allotment	\$1,338.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,338.41
Plus Credits Processed		\$3,500.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,805.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,500.00
			TOTAL	\$3,500.00



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Donnellson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,421.62
Motor Fuel Tax Allotment	\$387.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$387.14
Plus Credits Processed	\$1,055.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$13,863.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,055.00
TOTAL				\$1,055.00



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Donovan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,431.64
Motor Fuel Tax Allotment	\$560.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$560.44
Plus Credits Processed	\$9,898.08
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$28,890.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2014	04-00006-00-RS	Contract Construct	Final Report after Audit	\$5,725.22
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$346.66
4/25/2014	13-00000-00-GM	Maintenance	MES	\$2,302.20
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,524.00
TOTAL				\$9,898.08



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Dorchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,937.49
Motor Fuel Tax Allotment	\$278.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$278.37
Plus Credits Processed	\$617.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,832.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$617.00
TOTAL				\$617.00



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Dover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,883.25
Motor Fuel Tax Allotment	\$309.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$309.71
Plus Credits Processed	\$747.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,939.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$747.00
			TOTAL	\$747.00



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Dowell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,998.63
Motor Fuel Tax Allotment	\$752.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$752.16
Plus Credits Processed	\$1,915.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,665.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,915.00
TOTAL				\$1,915.00



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Downers Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$349,714.98
Motor Fuel Tax Allotment	\$88,182.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$88,182.11
Plus Credits Processed	\$214,541.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$652,438.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$214,541.00
			TOTAL	\$214,541.00



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Downs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,563.06
Motor Fuel Tax Allotment	\$1,852.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,852.76
Plus Credits Processed		\$3,370.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$17,785.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,370.00
			TOTAL	\$3,370.00



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DuBois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,845.70
Motor Fuel Tax Allotment	\$377.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$377.93
Plus Credits Processed	\$964.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,187.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$964.00
TOTAL				\$964.00



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Dunfermline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,837.12
Motor Fuel Tax Allotment	\$553.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$553.06
Plus Credits Processed		\$1,138.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,528.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,138.00
			TOTAL	\$1,138.00



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Dunlap

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$233,019.27
Motor Fuel Tax Allotment	\$2,555.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,555.15
Plus Credits Processed	\$5,737.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$241,311.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,737.00
			TOTAL	\$5,737.00



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Dupo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$912,301.61)
Motor Fuel Tax Allotment	\$7,628.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,628.57
Plus Credits Processed	\$17,067.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$887,606.04)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,067.00
			TOTAL	\$17,067.00



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DuQuoin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$92,767.96
Motor Fuel Tax Allotment	\$11,262.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$11,262.19
Plus Credits Processed		\$28,002.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$132,032.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,002.00
			TOTAL	\$28,002.00



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Durand

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$86,009.29
Motor Fuel Tax Allotment	\$2,660.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,660.23
Plus Credits Processed		\$4,694.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$93,363.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,694.00
			TOTAL	\$4,694.00



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Dwight

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$107,659.02
Motor Fuel Tax Allotment	\$7,853.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,853.49
Plus Credits Processed	\$18,947.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$134,459.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,947.00
TOTAL				\$18,947.00



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Eagarville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,440.96
Motor Fuel Tax Allotment	\$234.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$234.13
Plus Credits Processed		\$555.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,230.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$555.00
			TOTAL	\$555.00



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Earlville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$137,128.50
Motor Fuel Tax Allotment	\$3,135.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,135.86
Plus Credits Processed	\$7,721.00
Minus Authorizations Processed	\$14,979.56
Current Unobligated Balance	\$133,005.80

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	14-00000-00-GM	Maint. Engineer		\$14,979.56
TOTAL				\$14,979.56

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,721.00
TOTAL				\$7,721.00



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East Alton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,226.43
Motor Fuel Tax Allotment	\$11,616.15	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$11,616.15
Plus Credits Processed		\$31,465.97
Minus Authorizations Processed		\$5,690.32
Current Unobligated Balance		\$41,618.23

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	12-00048-00-RS	Engineering		\$5,690.32
TOTAL				\$5,690.32

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2014	13-00000-00-GM	Maint. Engineer		\$1,804.97
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,661.00
TOTAL				\$31,465.97



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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,410.04
Motor Fuel Tax Allotment	\$195.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$195.42
Plus Credits Processed		\$534.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,139.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$534.00
			TOTAL	\$534.00



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East Cape Girardeau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$37,764.76
Motor Fuel Tax Allotment	\$709.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$709.76
Plus Credits Processed	\$1,898.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$40,372.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,898.00
			TOTAL	\$1,898.00



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Municipality Report

May 1, 2014

East Carondelet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$112,855.64
Motor Fuel Tax Allotment	\$919.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$919.93
Plus Credits Processed	\$2,623.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$116,398.57

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,623.00
TOTAL				\$2,623.00



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East Dubuque

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$393.79
Motor Fuel Tax Allotment	\$3,141.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,141.39
Plus Credits Processed		\$8,664.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$12,199.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,664.00
			TOTAL	\$8,664.00



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East Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$61,185.65
Motor Fuel Tax Allotment	\$5,272.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,272.53
Plus Credits Processed		\$12,833.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$79,291.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,833.00
			TOTAL	\$12,833.00



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East Galesburg

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$57,455.48
Motor Fuel Tax Allotment	\$1,496.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,496.96
Plus Credits Processed		\$3,644.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,596.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,644.00
			TOTAL	\$3,644.00



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East Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,954.66
Motor Fuel Tax Allotment	\$497.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$497.76
Plus Credits Processed	\$1,016.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,468.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,016.00
TOTAL				\$1,016.00



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East Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$63,329.50
Motor Fuel Tax Allotment	\$2,844.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,844.58
Plus Credits Processed		\$6,979.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$73,153.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,979.00
			TOTAL	\$6,979.00



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East Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,370,152.38
Motor Fuel Tax Allotment	\$39,271.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$39,271.12
Plus Credits Processed	\$93,068.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$5,502,491.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$93,068.00
			TOTAL	\$93,068.00



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East Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$125,547.31
Motor Fuel Tax Allotment	\$43,142.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$43,142.55
Plus Credits Processed	\$100,490.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$269,179.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$100,490.00
TOTAL				\$100,490.00



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East St Louis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,609,558.84
Motor Fuel Tax Allotment	\$49,786.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$49,786.67
Plus Credits Processed	\$136,977.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,796,322.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$136,977.00
TOTAL				\$136,977.00



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Easton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$7,414.00)
Motor Fuel Tax Allotment	\$591.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$591.78
Plus Credits Processed		\$1,620.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$5,202.22)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,620.00
			TOTAL	\$1,620.00



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Municipality Report

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Eddyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,036.58
Motor Fuel Tax Allotment	\$186.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$186.20
Plus Credits Processed		\$664.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$31,886.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$664.00
			TOTAL	\$664.00



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Municipality Report

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Edgewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,185.66
Motor Fuel Tax Allotment	\$811.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$811.16
Plus Credits Processed		\$9,601.50
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$15,598.32

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/10/2014	13-00000-00-GM	Maintenance	per 2013 mes	\$7,312.50
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,289.00
TOTAL				\$9,601.50



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Edinburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,717.56
Motor Fuel Tax Allotment	\$1,987.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,987.34
Plus Credits Processed		\$4,929.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$39,633.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,929.00
			TOTAL	\$4,929.00



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Edwardsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$434,488.69
Motor Fuel Tax Allotment	\$44,785.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,785.15
Plus Credits Processed	\$156,413.86
Minus Authorizations Processed	\$177,740.32
Current Unobligated Balance	\$457,947.38

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	11-00000-00-GM	Maintenance		\$177,740.32
TOTAL				\$177,740.32

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2014	08-00000-00-GM	Maintenance		\$13,626.08
4/11/2014	06-00000-00-GM	Maintenance	Per Audit	\$20,083.34
4/16/2014	07-00000-00-GM	Maintenance		\$13,820.44
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$108,884.00
TOTAL				\$156,413.86



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Effingham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$841,550.11
Motor Fuel Tax Allotment	\$22,727.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$22,727.18
Plus Credits Processed		\$53,780.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$918,057.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$53,780.00
			TOTAL	\$53,780.00



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Eileen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



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Municipality Report

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El Dara

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,858.28
Motor Fuel Tax Allotment	\$143.80	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$143.80
Plus Credits Processed		\$386.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$19,388.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$386.00
			TOTAL	\$386.00



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El Paso

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$72,545.96)
Motor Fuel Tax Allotment	\$5,180.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,180.35
Plus Credits Processed		\$11,704.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$55,661.61)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,704.00
			TOTAL	\$11,704.00



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Elburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$818,323.62
Motor Fuel Tax Allotment	\$10,327.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,327.52
Plus Credits Processed	\$20,502.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$849,153.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,502.00
TOTAL				\$20,502.00



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Eldorado

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$190,175.25
Motor Fuel Tax Allotment	\$7,599.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,599.08
Plus Credits Processed	\$19,690.00
Minus Authorizations Processed	\$150,414.00
Current Unobligated Balance	\$67,050.33

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2014	14-00000-00-GM	Maintenance		\$129,682.00
4/30/2014	14-00000-00-GM	Maint. Engineer		\$20,732.00
TOTAL				\$150,414.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,690.00
TOTAL				\$19,690.00



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Municipality Report

May 1, 2014

Eldred

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,204.76
Motor Fuel Tax Allotment	\$370.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$370.55
Plus Credits Processed		\$916.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,491.31

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$916.00
			TOTAL	\$916.00



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Elgin

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,304,904.52
Motor Fuel Tax Allotment	\$199,449.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$199,449.04
Plus Credits Processed	\$455,717.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,960,070.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$455,717.00
			TOTAL	\$455,717.00



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Elizabeth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$74,208.66
Motor Fuel Tax Allotment	\$1,402.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,402.93
Plus Credits Processed		\$2,962.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$78,573.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,962.00
TOTAL				\$2,962.00



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Municipality Report

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Elizabethtown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$40,868.17
Motor Fuel Tax Allotment	\$551.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$551.22
Plus Credits Processed	\$1,511.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$42,930.39

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,511.00
TOTAL				\$1,511.00



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Elk Grove Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$493,790.31
Motor Fuel Tax Allotment	\$61,070.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$61,070.99
Plus Credits Processed	\$150,808.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$705,669.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$150,808.00
TOTAL				\$150,808.00



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Elkhart

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$33,230.30
Motor Fuel Tax Allotment	\$746.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$746.63
Plus Credits Processed	\$1,924.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$35,900.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,924.00
TOTAL				\$1,924.00



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Elkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,231.25
Motor Fuel Tax Allotment	\$1,710.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,710.81
Plus Credits Processed		\$4,291.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,233.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,291.00
			TOTAL	\$4,291.00



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Elliott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$75,184.13
Motor Fuel Tax Allotment	\$543.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$543.84
Plus Credits Processed	\$1,481.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$77,208.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,481.00
			TOTAL	\$1,481.00



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May 1, 2014

Ellis Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$30,688.29
Motor Fuel Tax Allotment	\$669.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$669.21
Plus Credits Processed	\$1,655.00
Minus Authorizations Processed	\$1,275.00
Current Unobligated Balance	\$31,737.50

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	14-00000-00-GM	Maint. Engineer		\$25.00
4/28/2014	14-00000-00-GM	Maintenance		\$1,250.00
TOTAL				\$1,275.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,655.00
TOTAL				\$1,655.00



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Ellisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,245.74
Motor Fuel Tax Allotment	\$176.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$176.98
Plus Credits Processed		\$378.00
Minus Authorizations Processed		\$7,000.00
Current Unobligated Balance		(\$3,199.28)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance		\$7,000.00
TOTAL				\$7,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$378.00
TOTAL				\$378.00



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Municipality Report

May 1, 2014

Ellsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,760.17
Motor Fuel Tax Allotment	\$359.49
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$359.49
Plus Credits Processed	\$1,177.00
Minus Authorizations Processed	\$5,818.44
Current Unobligated Balance	(\$2,521.78)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$5,375.00
4/21/2014	14-00000-00-GM	Maint. Engineer		\$443.44
TOTAL				\$5,818.44

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,177.00
TOTAL				\$1,177.00



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Elmhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,927,362.86
Motor Fuel Tax Allotment	\$81,338.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81,338.88
Plus Credits Processed	\$188,029.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,196,730.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$188,029.00
TOTAL				\$188,029.00



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Elmwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$23,065.57
Motor Fuel Tax Allotment	\$3,865.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,865.91
Plus Credits Processed		\$21,330.90
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,262.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,447.00
4/17/2014	13-00000-00-GM	Maintenance		\$12,883.90
TOTAL				\$21,330.90



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Elmwood Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,563,251.11
Motor Fuel Tax Allotment	\$45,872.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$45,872.84
Plus Credits Processed	\$110,326.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,719,449.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$110,326.00
			TOTAL	\$110,326.00



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Elsah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$76,666.38
Motor Fuel Tax Allotment	\$1,240.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,240.70
Plus Credits Processed		\$2,758.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$80,665.08

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,758.00
			TOTAL	\$2,758.00



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Elvaston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,420.57
Motor Fuel Tax Allotment	\$304.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$304.18
Plus Credits Processed	\$660.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$11,384.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$660.00
			TOTAL	\$660.00



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Elwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,911,946.64
Motor Fuel Tax Allotment	\$4,201.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,201.43
Plus Credits Processed	\$7,035.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,923,183.07

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,035.00
			TOTAL	\$7,035.00



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Municipality Report

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Emden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$242,969.10
Motor Fuel Tax Allotment	\$894.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$894.12
Plus Credits Processed	\$10,326.78
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$254,190.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maint. Engineer		\$368.09
4/3/2014	13-00000-00-GM	Maintenance		\$7,723.69
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,235.00
TOTAL				\$10,326.78



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Municipality Report

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Emington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,105.19
Motor Fuel Tax Allotment	\$215.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$215.69
Plus Credits Processed	\$751.53
Minus Authorizations Processed	\$1,335.47
Current Unobligated Balance	\$16,736.94

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$1,335.47
TOTAL				\$1,335.47

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$521.00
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$230.53
TOTAL				\$751.53



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Energy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,802.58
Motor Fuel Tax Allotment	\$2,112.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,112.70
Plus Credits Processed		\$5,103.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,018.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,103.00
			TOTAL	\$5,103.00



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Enfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,998.15
Motor Fuel Tax Allotment	\$1,098.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,098.75
Plus Credits Processed		\$2,714.00
Minus Authorizations Processed		\$9,972.60
Current Unobligated Balance		\$29,838.30

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2014	14-00000-00-GM	Maintenance		\$9,972.60
TOTAL				\$9,972.60

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,714.00
TOTAL				\$2,714.00



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Equality

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$75,406.97
Motor Fuel Tax Allotment	\$1,096.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,096.91
Plus Credits Processed		\$3,131.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$79,634.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,131.00
			TOTAL	\$3,131.00



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Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$111,259.92
Motor Fuel Tax Allotment	\$2,953.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,953.35
Plus Credits Processed	\$6,901.00
Minus Authorizations Processed	\$79,673.54
Current Unobligated Balance	\$41,440.73

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$79,543.30
4/7/2014	13-00000-00-GM	Maint. Engineer		\$130.24
TOTAL				\$79,673.54

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,901.00
TOTAL				\$6,901.00



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Essex

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$51,552.46
Motor Fuel Tax Allotment	\$1,478.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,478.52
Plus Credits Processed		\$2,406.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$55,436.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,406.00
			TOTAL	\$2,406.00



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Municipality Report

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Eureka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$158,695.62
Motor Fuel Tax Allotment	\$9,761.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,761.55
Plus Credits Processed	\$21,153.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$189,610.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,153.00
			TOTAL	\$21,153.00



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Evanston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,044,233.36
Motor Fuel Tax Allotment	\$137,318.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$137,318.01
Plus Credits Processed	\$322,396.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,503,947.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$322,396.00
TOTAL				\$322,396.00



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Evansville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$76,524.22
Motor Fuel Tax Allotment	\$1,292.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,292.32
Plus Credits Processed		\$3,144.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$80,960.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,144.00
			TOTAL	\$3,144.00



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Evergreen Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$772,180.25
Motor Fuel Tax Allotment	\$36,597.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$36,597.98
Plus Credits Processed	\$90,419.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$899,197.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$90,419.00
TOTAL				\$90,419.00



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Ewing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,070.54
Motor Fuel Tax Allotment	\$565.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$565.97
Plus Credits Processed		\$1,346.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,982.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,346.00
			TOTAL	\$1,346.00



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Exeter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$2,484.88)
Motor Fuel Tax Allotment	\$119.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$119.83
Plus Credits Processed		\$304.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$2,061.05)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$304.00
			TOTAL	\$304.00



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Fairbury

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$424,050.13
Motor Fuel Tax Allotment	\$6,926.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,926.18
Plus Credits Processed	\$17,232.00
Minus Authorizations Processed	\$72,862.20
Current Unobligated Balance	\$375,346.11

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance	-00-	\$69,960.00
4/16/2014	14-00000-00-GM	Maint. Engineer		\$2,902.20
TOTAL				\$72,862.20

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,232.00
TOTAL				\$17,232.00



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Fairfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$442,991.35
Motor Fuel Tax Allotment	\$9,501.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,501.61
Plus Credits Processed	\$23,542.00
Minus Authorizations Processed	\$975.00
Current Unobligated Balance	\$475,059.96

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	13-00053-00-FP	Engineering	inv #10876 Connor & Connor	\$975.00
TOTAL				\$975.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,542.00
TOTAL				\$23,542.00



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Fairmont City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,634.78
Motor Fuel Tax Allotment	\$4,857.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,857.73
Plus Credits Processed		\$10,579.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,071.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,579.00
			TOTAL	\$10,579.00



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Fairmount

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,172.49
Motor Fuel Tax Allotment	\$1,183.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,183.55
Plus Credits Processed		\$2,779.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,135.04

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,779.00
			TOTAL	\$2,779.00



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Fairview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,259.14
Motor Fuel Tax Allotment	\$962.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$962.33
Plus Credits Processed		\$2,141.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,362.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,141.00
			TOTAL	\$2,141.00



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Fairview Heights

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,588,774.98
Motor Fuel Tax Allotment	\$31,484.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$31,484.00
Plus Credits Processed	\$73,179.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,693,437.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$73,179.00
TOTAL				\$73,179.00



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Farina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$7,882.79
Motor Fuel Tax Allotment	\$954.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$954.95
Plus Credits Processed	\$2,423.00
Minus Authorizations Processed	\$547.50
Current Unobligated Balance	\$10,713.24

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	13-00000-00-GM	Maintenance	per MES	\$547.50
TOTAL				\$547.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,423.00
TOTAL				\$2,423.00



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Farmer City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$164,685.85
Motor Fuel Tax Allotment	\$3,755.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,755.29
Plus Credits Processed	\$8,924.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$177,365.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,924.00
TOTAL				\$8,924.00



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Farmersville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$94,129.42
Motor Fuel Tax Allotment	\$1,334.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,334.72
Plus Credits Processed		\$3,335.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$98,799.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,335.00
			TOTAL	\$3,335.00



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Farmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$40,132.70
Motor Fuel Tax Allotment	\$4,512.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,512.99
Plus Credits Processed		\$11,295.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$55,940.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,295.00
			TOTAL	\$11,295.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Fayetteville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,170.37
Motor Fuel Tax Allotment	\$674.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$674.74
Plus Credits Processed	\$1,668.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,513.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,668.00
TOTAL				\$1,668.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Ferris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$17,091.74)
Motor Fuel Tax Allotment	\$287.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$287.59
Plus Credits Processed	\$730.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$16,074.15)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$730.00
TOTAL				\$730.00



Illinois Department of Transportation

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Fidelity

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$59,615.03
Motor Fuel Tax Allotment	\$210.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$210.16
Plus Credits Processed		\$456.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$60,281.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$456.00
			TOTAL	\$456.00



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Fieldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$88,817.45)
Motor Fuel Tax Allotment	\$440.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$440.61
Plus Credits Processed		\$1,177.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$87,199.84)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,177.00
			TOTAL	\$1,177.00



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Fillmore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,316.48
Motor Fuel Tax Allotment	\$608.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$608.37
Plus Credits Processed		\$1,572.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,496.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,572.00
			TOTAL	\$1,572.00



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Findlay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,044.81
Motor Fuel Tax Allotment	\$1,259.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,259.14
Plus Credits Processed		\$3,140.00
Minus Authorizations Processed		\$21,377.50
Current Unobligated Balance		(\$2,933.55)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maint. Engineer	per est	\$950.00
4/29/2014	14-00000-00-GM	Maintenance	per est	\$20,427.50
TOTAL				\$21,377.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,140.00
TOTAL				\$3,140.00



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Fisher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$15,736.60
Motor Fuel Tax Allotment	\$3,467.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,467.70
Plus Credits Processed		\$7,152.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,356.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,152.00
			TOTAL	\$7,152.00



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Municipality Report

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Fithian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,530.73
Motor Fuel Tax Allotment	\$894.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$894.12
Plus Credits Processed	\$2,197.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$24,621.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,197.00
TOTAL				\$2,197.00



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Municipality Report

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Flanagan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$90,029.48
Motor Fuel Tax Allotment	\$2,046.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,046.33
Plus Credits Processed		\$4,703.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$96,778.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,703.00
			TOTAL	\$4,703.00



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Flat Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,160.62
Motor Fuel Tax Allotment	\$610.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$610.21
Plus Credits Processed	\$1,802.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,572.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,802.00
			TOTAL	\$1,802.00



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Municipality Report

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Flora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$241,009.08
Motor Fuel Tax Allotment	\$9,346.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,346.75
Plus Credits Processed	\$22,087.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$272,442.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,087.00
			TOTAL	\$22,087.00



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Municipality Report

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Florence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,854.46
Motor Fuel Tax Allotment	\$70.05	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$70.05
Plus Credits Processed		\$308.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$13,232.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$308.00
			TOTAL	\$308.00



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Municipality Report

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Flossmoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$218,964.27
Motor Fuel Tax Allotment	\$17,447.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,447.27
Plus Credits Processed	\$40,391.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$276,802.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,391.00
			TOTAL	\$40,391.00



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Foosland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,003.21
Motor Fuel Tax Allotment	\$186.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$186.20
Plus Credits Processed		\$391.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,580.41

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$391.00
			TOTAL	\$391.00



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Municipality Report

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Ford Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$457,837.97
Motor Fuel Tax Allotment	\$5,093.70
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,093.70
Plus Credits Processed	\$15,008.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$477,939.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,008.00
			TOTAL	\$15,008.00



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Municipality Report

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Forest City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$16,417.92
Motor Fuel Tax Allotment	\$453.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$453.51
Plus Credits Processed		\$1,246.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$18,117.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,246.00
			TOTAL	\$1,246.00



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Municipality Report

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Forest Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$150,605.61
Motor Fuel Tax Allotment	\$26,117.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,117.45
Plus Credits Processed	\$68,128.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$244,851.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$68,128.00
TOTAL				\$68,128.00



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Municipality Report

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Forest View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$117,176.47
Motor Fuel Tax Allotment	\$1,286.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,286.79
Plus Credits Processed	\$3,379.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$121,842.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,379.00
			TOTAL	\$3,379.00



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Forrest

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$41,110.49
Motor Fuel Tax Allotment	\$2,249.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,249.12
Plus Credits Processed		\$5,320.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,679.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,320.00
TOTAL				\$5,320.00



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Forreston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$85,914.04
Motor Fuel Tax Allotment	\$2,665.76	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,665.76
Plus Credits Processed		\$6,379.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$94,958.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,379.00
			TOTAL	\$6,379.00



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Forsyth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$531,971.31
Motor Fuel Tax Allotment	\$6,433.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,433.96
Plus Credits Processed	\$14,261.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$552,666.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,261.00
TOTAL				\$14,261.00



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Municipality Report

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Fox Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,988,563.79
Motor Fuel Tax Allotment	\$19,502.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$19,502.82
Plus Credits Processed	\$46,462.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,054,528.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$46,462.00
TOTAL				\$46,462.00



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Fox River Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$130,202.03
Motor Fuel Tax Allotment	\$8,948.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,948.55
Plus Credits Processed	\$21,114.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$160,264.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,114.00
			TOTAL	\$21,114.00



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Fox River Valley Gardens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,045,441.55
Motor Fuel Tax Allotment	\$32,781.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$32,781.85
Plus Credits Processed	\$71,619.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,149,842.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$71,619.00
			TOTAL	\$71,619.00



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Franklin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,939.84
Motor Fuel Tax Allotment	\$1,124.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,124.56
Plus Credits Processed		\$2,545.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,609.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,545.00
			TOTAL	\$2,545.00



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Franklin Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$128,363.19
Motor Fuel Tax Allotment	\$1,882.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,882.26
Plus Credits Processed	\$4,569.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$134,814.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,569.00
			TOTAL	\$4,569.00



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Franklin Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$7,550,134.15
Motor Fuel Tax Allotment	\$33,797.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,797.64
Plus Credits Processed	\$84,396.00
Minus Authorizations Processed	\$270,000.00
Current Unobligated Balance	\$7,398,327.79

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$270,000.00
TOTAL				\$270,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$84,396.00
TOTAL				\$84,396.00



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Freeburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$66,049.70
Motor Fuel Tax Allotment	\$8,026.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$8,026.78
Plus Credits Processed		\$16,815.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$90,891.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,815.00
			TOTAL	\$16,815.00



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Freemanspur

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,017.18
Motor Fuel Tax Allotment	\$529.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$529.10
Plus Credits Processed	\$1,186.00
Minus Authorizations Processed	\$14,316.95
Current Unobligated Balance	\$1,415.33

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	14-00000-00-GM	Maintenance		\$14,316.95
TOTAL				\$14,316.95

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,186.00
TOTAL				\$1,186.00



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Freeport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,259,926.78
Motor Fuel Tax Allotment	\$47,264.71
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47,264.71
Plus Credits Processed	\$114,834.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,422,025.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$114,834.00
			TOTAL	\$114,834.00



Illinois Department of Transportation

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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 1, 2014

Fulton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$195,172.43
Motor Fuel Tax Allotment	\$6,417.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,417.37
Plus Credits Processed	\$16,854.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$218,443.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,854.00
TOTAL				\$16,854.00



Illinois Department of Transportation

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Fults

Municipality Report

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$8,071.39
Motor Fuel Tax Allotment	\$47.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$47.93
Plus Credits Processed	\$122.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$8,241.32

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$122.00
TOTAL				\$122.00



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Galatia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$27,653.09
Motor Fuel Tax Allotment	\$1,720.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,720.02
Plus Credits Processed		\$4,399.00
Minus Authorizations Processed		\$29,551.14
Current Unobligated Balance		\$4,220.97

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2014	14-00000-00-GM	Maint. Engineer		\$2,841.69
4/30/2014	14-00000-00-GM	Maintenance		\$26,709.45
TOTAL				\$29,551.14

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,399.00
TOTAL				\$4,399.00



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Galena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$218,242.00
Motor Fuel Tax Allotment	\$6,321.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,321.50
Plus Credits Processed	\$15,026.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$239,589.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,026.00
TOTAL				\$15,026.00



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Galesburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$890,402.44
Motor Fuel Tax Allotment	\$59,352.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$59,352.81
Plus Credits Processed	\$146,374.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,096,129.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$146,374.00
TOTAL				\$146,374.00



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Galva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,156.01
Motor Fuel Tax Allotment	\$4,772.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,772.93
Plus Credits Processed	\$11,977.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$119,905.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,977.00
TOTAL				\$11,977.00



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Garden Prairie

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



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Municipality Report

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Gardner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$155,781.62
Motor Fuel Tax Allotment	\$2,697.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,697.10
Plus Credits Processed	\$6,106.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$164,584.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,106.00
			TOTAL	\$6,106.00



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Garrett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,996.52
Motor Fuel Tax Allotment	\$298.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$298.65
Plus Credits Processed	\$860.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,155.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$860.00
TOTAL				\$860.00



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Gays

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,642.87
Motor Fuel Tax Allotment	\$518.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$518.04
Plus Credits Processed		\$1,125.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,285.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,125.00
			TOTAL	\$1,125.00



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Geneseo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$627,278.91
Motor Fuel Tax Allotment	\$12,141.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,141.56
Plus Credits Processed	\$28,141.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$667,561.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,141.00
TOTAL				\$28,141.00



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Geneva

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$737,444.98
Motor Fuel Tax Allotment	\$39,626.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$39,626.92
Plus Credits Processed	\$95,109.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$872,180.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$95,109.00
TOTAL				\$95,109.00



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Genoa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$571,776.64
Motor Fuel Tax Allotment	\$9,573.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,573.51
Plus Credits Processed	\$23,338.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$604,688.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,338.00
			TOTAL	\$23,338.00



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Georgetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$300,227.33
Motor Fuel Tax Allotment	\$6,404.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,404.46
Plus Credits Processed	\$15,755.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$322,386.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,755.00
			TOTAL	\$15,755.00



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German Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$48,174.65
Motor Fuel Tax Allotment	\$853.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$853.56
Plus Credits Processed	\$2,089.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$51,117.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,089.00
			TOTAL	\$2,089.00



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Germantown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$15,314.15
Motor Fuel Tax Allotment	\$2,339.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,339.45
Plus Credits Processed		\$5,198.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,851.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,198.00
			TOTAL	\$5,198.00



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Germantown Hills

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$60,787.45
Motor Fuel Tax Allotment	\$6,338.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,338.09
Plus Credits Processed		\$14,809.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$81,934.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,809.00
			TOTAL	\$14,809.00



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Gibson City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$293,835.81
Motor Fuel Tax Allotment	\$6,280.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,280.95
Plus Credits Processed	\$14,648.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$314,764.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,648.00
TOTAL				\$14,648.00



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Gifford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$74,191.60
Motor Fuel Tax Allotment	\$1,797.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,797.45
Plus Credits Processed		\$3,539.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$79,528.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,539.00
			TOTAL	\$3,539.00



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Gilberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$433,905.35
Motor Fuel Tax Allotment	\$12,681.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,681.72
Plus Credits Processed	\$27,637.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$474,224.07

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$27,637.00
TOTAL				\$27,637.00



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Gillespie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$57,589.59
Motor Fuel Tax Allotment	\$6,118.71	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,118.71
Plus Credits Processed		\$14,817.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$78,525.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,817.00
			TOTAL	\$14,817.00



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Gilman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,952.33
Motor Fuel Tax Allotment	\$3,344.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,344.18
Plus Credits Processed		\$7,786.00
Minus Authorizations Processed		\$28,690.80
Current Unobligated Balance		\$2,391.71

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	14-00000-00-GM	Maintenance	-00-	\$28,690.00
4/7/2014	09-00024-00-FP	Contract Construct	Final Report after Audit	\$0.80
TOTAL				\$28,690.80

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,786.00
TOTAL				\$7,786.00



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May 1, 2014

Girard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$94,951.44
Motor Fuel Tax Allotment	\$3,876.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,876.97
Plus Credits Processed		\$10,605.52
Minus Authorizations Processed		\$61,274.93
Current Unobligated Balance		\$48,159.00

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	14-00000-00-GM	Maintenance		\$57,221.49
4/11/2014	14-00000-00-GM	Maint. Engineer		\$3,970.07
4/7/2014	13-00000-00-GM	Maint. Engineer		\$83.37
TOTAL				\$61,274.93

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$856.52
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,749.00
TOTAL				\$10,605.52



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Gladstone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$76,056.39
Motor Fuel Tax Allotment	\$518.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$518.04
Plus Credits Processed	\$1,233.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$77,807.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,233.00
TOTAL				\$1,233.00



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Glasford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$37,310.02
Motor Fuel Tax Allotment	\$1,884.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,884.10
Plus Credits Processed		\$4,673.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$43,867.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,673.00
			TOTAL	\$4,673.00



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Glasgow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$30,913.90
Motor Fuel Tax Allotment	\$259.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$259.94
Plus Credits Processed	\$738.00
Minus Authorizations Processed	\$1,192.50
Current Unobligated Balance	\$30,719.34

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	10-00000-00-GM	Maintenance		\$1,192.50
TOTAL				\$1,192.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$738.00
TOTAL				\$738.00



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Glen Carbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$500,615.41
Motor Fuel Tax Allotment	\$23,844.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,844.36
Plus Credits Processed	\$51,239.00
Minus Authorizations Processed	\$339,372.68
Current Unobligated Balance	\$236,326.09

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2014	14-00000-00-GM	Maintenance		\$331,492.30
4/14/2014	14-00000-00-GM	Maint. Engineer		\$7,880.38
TOTAL				\$339,372.68

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$51,239.00
TOTAL				\$51,239.00



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Glen Ellyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,025,145.22
Motor Fuel Tax Allotment	\$50,605.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$50,605.21
Plus Credits Processed	\$117,248.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,192,998.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$117,248.00
TOTAL				\$117,248.00



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Glencoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$318,703.51
Motor Fuel Tax Allotment	\$16,081.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,081.21
Plus Credits Processed	\$38,051.00
Minus Authorizations Processed	\$127,235.00
Current Unobligated Balance	\$245,600.72

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	15-00000-00-GM	Maintenance		\$127,235.00
TOTAL				\$127,235.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$38,051.00
TOTAL				\$38,051.00



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Glendale Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$512,620.17
Motor Fuel Tax Allotment	\$63,063.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$63,063.86
Plus Credits Processed	\$137,945.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$713,629.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$137,945.00
TOTAL				\$137,945.00



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Glenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,493,683.56
Motor Fuel Tax Allotment	\$82,391.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$82,391.55
Plus Credits Processed	\$193,002.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,769,077.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$193,002.00
TOTAL				\$193,002.00



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Glenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,316,866.73
Motor Fuel Tax Allotment	\$16,534.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,534.72
Plus Credits Processed	\$39,084.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,372,485.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$39,084.00
			TOTAL	\$39,084.00



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Godfrey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,475,194.42
Motor Fuel Tax Allotment	\$33,150.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,150.56
Plus Credits Processed	\$72,818.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,581,162.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$72,818.00
			TOTAL	\$72,818.00



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Godley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$128,475.78
Motor Fuel Tax Allotment	\$1,107.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,107.97
Plus Credits Processed	\$2,580.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$132,163.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,580.00
			TOTAL	\$2,580.00



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Golconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$50,394.10)
Motor Fuel Tax Allotment	\$1,231.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,231.49
Plus Credits Processed		\$3,153.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$46,009.61)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,153.00
			TOTAL	\$3,153.00



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Golden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,951.47
Motor Fuel Tax Allotment	\$1,187.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,187.24
Plus Credits Processed		\$2,732.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,870.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,732.00
			TOTAL	\$2,732.00



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Golden Gate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,442.54
Motor Fuel Tax Allotment	\$125.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$125.36
Plus Credits Processed		\$434.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,001.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$434.00
			TOTAL	\$434.00



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Golf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,942.05
Motor Fuel Tax Allotment	\$921.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$921.77
Plus Credits Processed	\$1,959.00
Minus Authorizations Processed	\$14,537.50
Current Unobligated Balance	\$285.32

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	14-00000-00-GM	Maintenance		\$14,537.50
TOTAL				\$14,537.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,959.00
TOTAL				\$1,959.00



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Good Hope

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$47,269.10
Motor Fuel Tax Allotment	\$730.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$730.04
Plus Credits Processed	\$1,802.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$49,801.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,802.00
TOTAL				\$1,802.00



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Goodfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$65,000.72
Motor Fuel Tax Allotment	\$1,585.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,585.45
Plus Credits Processed		\$2,979.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$69,565.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,979.00
			TOTAL	\$2,979.00



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Goreville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,334.99
Motor Fuel Tax Allotment	\$1,933.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,933.87
Plus Credits Processed		\$4,073.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,341.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,073.00
TOTAL				\$4,073.00



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Gorham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,117.66
Motor Fuel Tax Allotment	\$435.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$435.08
Plus Credits Processed	\$1,112.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$7,664.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,112.00
			TOTAL	\$1,112.00



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Grafton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$11,189.43)
Motor Fuel Tax Allotment	\$1,242.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,242.55
Plus Credits Processed		\$2,645.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$7,301.88)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,645.00
			TOTAL	\$2,645.00



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Grand Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$98,098.00
Motor Fuel Tax Allotment	\$1,032.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,032.38
Plus Credits Processed		\$2,371.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$101,501.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,371.00
			TOTAL	\$2,371.00



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Grand Tower

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$36,891.39
Motor Fuel Tax Allotment	\$1,115.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,115.34
Plus Credits Processed		\$2,710.00
Minus Authorizations Processed		\$21,803.00
Current Unobligated Balance		\$18,913.73

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$20,150.00
4/21/2014	14-00000-00-GM	Maint. Engineer		\$1,653.00
TOTAL				\$21,803.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,710.00
TOTAL				\$2,710.00



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Grandview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,848.96
Motor Fuel Tax Allotment	\$2,656.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,656.54
Plus Credits Processed		\$23,406.21
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$34,911.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,675.00
4/2/2014	13-00000-00-GM	Maintenance		\$16,731.21
TOTAL				\$23,406.21



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Granite City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,391,986.67
Motor Fuel Tax Allotment	\$55,027.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$55,027.86
Plus Credits Processed	\$135,930.00
Minus Authorizations Processed	\$5,100.00
Current Unobligated Balance	\$1,577,844.53

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	13-00000-00-GM	Maintenance		\$5,100.00
TOTAL				\$5,100.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$135,930.00
TOTAL				\$135,930.00



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Grant Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$170,980.69
Motor Fuel Tax Allotment	\$2,453.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,453.75
Plus Credits Processed	\$24,831.98
Minus Authorizations Processed	\$17,121.90
Current Unobligated Balance	\$181,144.52

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/4/2014	08-00000-00-GM	Maintenance	Revised MES	\$17,121.90
TOTAL				\$17,121.90

CREDITS:

Date	Section	Category	Memo	Amount
4/4/2014	11-00000-00-GM	Maintenance	MES	\$18,934.98
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,897.00
TOTAL				\$24,831.98



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Grantfork

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$21,654.10
Motor Fuel Tax Allotment	\$621.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$621.27
Plus Credits Processed		\$1,103.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$23,378.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,103.00
			TOTAL	\$1,103.00



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Granville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$87,598.10
Motor Fuel Tax Allotment	\$2,630.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,630.73
Plus Credits Processed		\$6,141.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$96,369.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,141.00
			TOTAL	\$6,141.00



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Grayslake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,241,027.70
Motor Fuel Tax Allotment	\$38,635.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$38,635.09
Plus Credits Processed	\$88,287.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,367,949.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$88,287.00
TOTAL				\$88,287.00



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Grayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$155,996.29
Motor Fuel Tax Allotment	\$3,071.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,071.34
Plus Credits Processed	\$7,491.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$166,558.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,491.00
TOTAL				\$7,491.00



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Green Oaks

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$362,316.33
Motor Fuel Tax Allotment	\$7,127.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,127.13
Plus Credits Processed	\$15,512.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$384,955.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,512.00
TOTAL				\$15,512.00



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Green Rock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



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Green Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,328.60
Motor Fuel Tax Allotment	\$1,307.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,307.07
Plus Credits Processed		\$8,698.28
Minus Authorizations Processed		\$29,192.30
Current Unobligated Balance		\$3,141.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2014	14-00000-00-GM	Maint. Engineer		\$3,319.80
4/30/2014	14-00000-00-GM	Maintenance		\$25,872.50
TOTAL				\$29,192.30

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014	13-00000-00-GM	Maint. Engineer		\$212.97
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,161.00
4/30/2014	13-00000-00-GM	Maintenance		\$5,324.31
TOTAL				\$8,698.28



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Greenfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,826.49
Motor Fuel Tax Allotment	\$1,974.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,974.43
Plus Credits Processed		\$5,120.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,920.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,120.00
			TOTAL	\$5,120.00



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Greenup

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$48,693.43
Motor Fuel Tax Allotment	\$2,789.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,789.28
Plus Credits Processed		\$6,653.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$58,135.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,653.00
			TOTAL	\$6,653.00



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Greenview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$23,899.41)
Motor Fuel Tax Allotment	\$1,434.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,434.28
Plus Credits Processed		\$3,743.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$18,722.13)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,743.00
			TOTAL	\$3,743.00



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Greenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$151,855.47
Motor Fuel Tax Allotment	\$12,904.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$12,904.79
Plus Credits Processed		\$30,203.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$194,963.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$30,203.00
			TOTAL	\$30,203.00



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Greenwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$117,646.22
Motor Fuel Tax Allotment	\$470.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$470.10
Plus Credits Processed	\$1,060.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$119,176.32

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,060.00
TOTAL				\$1,060.00



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Gridley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$84,345.11
Motor Fuel Tax Allotment	\$2,639.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,639.95
Plus Credits Processed		\$6,128.00
Minus Authorizations Processed		\$76,357.74
Current Unobligated Balance		\$16,755.32

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maint. Engineer		\$6,813.54
4/17/2014	14-00000-00-GM	Maintenance		\$69,544.20
TOTAL				\$76,357.74

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,128.00
TOTAL				\$6,128.00



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Griggsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$59,149.41
Motor Fuel Tax Allotment	\$2,260.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,260.18
Plus Credits Processed		\$5,463.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$66,872.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,463.00
			TOTAL	\$5,463.00



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Gulfport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$36,165.20
Motor Fuel Tax Allotment	\$99.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$99.55
Plus Credits Processed		\$899.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,163.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$899.00
			TOTAL	\$899.00



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Gurnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$470,127.35
Motor Fuel Tax Allotment	\$57,693.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$57,693.62
Plus Credits Processed	\$135,361.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$663,181.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$135,361.00
TOTAL				\$135,361.00



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Hainesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$279,767.93
Motor Fuel Tax Allotment	\$6,631.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,631.22
Plus Credits Processed	\$14,956.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$301,355.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,956.00
			TOTAL	\$14,956.00



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Hamburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,363.67
Motor Fuel Tax Allotment	\$235.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$235.97
Plus Credits Processed	\$547.00
Minus Authorizations Processed	\$18,251.60
Current Unobligated Balance	(\$11,104.96)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	14-00000-00-GM	Maintenance		\$8,467.90
5/1/2014	13-00000-00-GM	Maintenance	Should have been authorized on 7/5/13	\$9,783.70
TOTAL				\$18,251.60

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$547.00
TOTAL				\$547.00



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Hamel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$66,064.87
Motor Fuel Tax Allotment	\$1,504.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,504.33
Plus Credits Processed		\$2,475.00
Minus Authorizations Processed		\$28,066.60
Current Unobligated Balance		\$41,977.60

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance		\$28,066.60
			TOTAL	\$28,066.60

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,475.00
			TOTAL	\$2,475.00



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Hamilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$56,738.92)
Motor Fuel Tax Allotment	\$5,440.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,440.29
Plus Credits Processed	\$13,154.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$38,144.63)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,154.00
			TOTAL	\$13,154.00



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Hamlettsburg

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,657.09
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,657.09

PROCESSED TRANSACTIONS:



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Hammond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$38,453.97
Motor Fuel Tax Allotment	\$938.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$938.36
Plus Credits Processed	\$2,250.00
Minus Authorizations Processed	\$37,122.32
Current Unobligated Balance	\$4,520.01

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maint. Engineer		\$1,953.38
4/18/2014	14-00000-00-GM	Maintenance		\$35,168.94
TOTAL				\$37,122.32

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,250.00
TOTAL				\$2,250.00



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Hampshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$65,792.03
Motor Fuel Tax Allotment	\$10,255.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,255.62
Plus Credits Processed		\$16,567.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$92,614.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,567.00
			TOTAL	\$16,567.00



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Hampton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$162,283.75
Motor Fuel Tax Allotment	\$3,434.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,434.52
Plus Credits Processed	\$7,061.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$172,779.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,061.00
			TOTAL	\$7,061.00



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Hanaford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$10,355.27
Motor Fuel Tax Allotment	\$602.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$602.84
Plus Credits Processed		\$929.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,887.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$929.00
			TOTAL	\$929.00



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Hanna City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$23,258.75
Motor Fuel Tax Allotment	\$2,258.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,258.34
Plus Credits Processed		\$4,399.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,916.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,399.00
			TOTAL	\$4,399.00



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Hanover

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$89,673.65
Motor Fuel Tax Allotment	\$1,555.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,555.95
Plus Credits Processed		\$3,630.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$94,859.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,630.00
			TOTAL	\$3,630.00



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Hanover Park

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,145,141.82
Motor Fuel Tax Allotment	\$70,004.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$70,004.79
Plus Credits Processed	\$166,229.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,381,375.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$166,229.00
			TOTAL	\$166,229.00



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Hardin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$37,548.42)
Motor Fuel Tax Allotment	\$1,782.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,782.70
Plus Credits Processed		\$4,165.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$31,600.72)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,165.00
			TOTAL	\$4,165.00



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Harmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$62,483.68
Motor Fuel Tax Allotment	\$221.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$221.22
Plus Credits Processed	\$647.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$63,351.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$647.00
TOTAL				\$647.00



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Harrisburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$453,556.89
Motor Fuel Tax Allotment	\$16,623.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,623.21
Plus Credits Processed	\$42,819.00
Minus Authorizations Processed	\$217,637.71
Current Unobligated Balance	\$295,361.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance		\$207,280.65
4/16/2014	14-00000-00-GM	Maint. Engineer		\$10,357.06
TOTAL				\$217,637.71

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,819.00
TOTAL				\$42,819.00



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Harristown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$134,883.05
Motor Fuel Tax Allotment	\$2,520.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,520.12
Plus Credits Processed	\$5,811.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$143,214.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,811.00
TOTAL				\$5,811.00



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Hartford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$53,759.21)
Motor Fuel Tax Allotment	\$2,634.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,634.42
Plus Credits Processed		\$6,709.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$44,415.79)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,709.00
			TOTAL	\$6,709.00



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Hartsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$6,532.30)
Motor Fuel Tax Allotment	\$578.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$578.87
Plus Credits Processed		\$1,555.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$4,398.43)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,555.00
			TOTAL	\$1,555.00



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Harvard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,831,232.99
Motor Fuel Tax Allotment	\$17,415.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,415.93
Plus Credits Processed	\$38,945.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,887,593.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$38,945.00
			TOTAL	\$38,945.00



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Harvel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,652.32
Motor Fuel Tax Allotment	\$411.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$411.11
Plus Credits Processed		\$1,021.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$20,084.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,021.00
			TOTAL	\$1,021.00



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Harvey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,796,255.41
Motor Fuel Tax Allotment	\$46,608.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$46,608.41
Plus Credits Processed	\$130,280.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$5,973,143.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$130,280.00
TOTAL				\$130,280.00



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Harwood Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,039,159.39
Motor Fuel Tax Allotment	\$15,876.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,876.58
Plus Credits Processed	\$36,031.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,091,066.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$36,031.00
TOTAL				\$36,031.00



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Havana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$502,791.12
Motor Fuel Tax Allotment	\$6,085.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,085.53
Plus Credits Processed	\$15,534.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$524,410.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,534.00
TOTAL				\$15,534.00



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Hawthorn Woods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$777,548.05
Motor Fuel Tax Allotment	\$14,127.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,127.06
Plus Credits Processed	\$32,670.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$824,345.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$32,670.00
			TOTAL	\$32,670.00



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Hazel Crest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,505,500.67
Motor Fuel Tax Allotment	\$25,993.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,993.93
Plus Credits Processed	\$64,341.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,595,835.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$64,341.00
TOTAL				\$64,341.00



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Hebron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$180,411.21
Motor Fuel Tax Allotment	\$2,241.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,241.75
Plus Credits Processed	\$4,508.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$187,160.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,508.00
			TOTAL	\$4,508.00



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Hecker

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$74,812.61
Motor Fuel Tax Allotment	\$886.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$886.74
Plus Credits Processed	\$2,063.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$77,762.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,063.00
TOTAL				\$2,063.00



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Henderson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,493.62
Motor Fuel Tax Allotment	\$470.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$470.10
Plus Credits Processed	\$1,385.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,348.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,385.00
			TOTAL	\$1,385.00



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Hennepin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$10,039.08
Motor Fuel Tax Allotment	\$1,395.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,395.56
Plus Credits Processed		\$3,070.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$14,504.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,070.00
			TOTAL	\$3,070.00



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Henning

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,170.10
Motor Fuel Tax Allotment	\$462.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$462.73
Plus Credits Processed	\$1,047.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,679.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,047.00
TOTAL				\$1,047.00



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Henry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,431.42
Motor Fuel Tax Allotment	\$4,542.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,542.49
Plus Credits Processed		\$11,030.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,003.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,030.00
			TOTAL	\$11,030.00



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Herrick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,305.01
Motor Fuel Tax Allotment	\$803.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$803.78
Plus Credits Processed		\$2,276.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,384.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,276.00
			TOTAL	\$2,276.00



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Herrin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$72,660.09
Motor Fuel Tax Allotment	\$23,046.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$23,046.11
Plus Credits Processed		\$49,064.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$144,770.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$49,064.00
			TOTAL	\$49,064.00



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Herscher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$105,556.55
Motor Fuel Tax Allotment	\$2,933.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,933.07
Plus Credits Processed	\$10,953.20
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$119,442.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$2,557.04
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$1,782.16
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,614.00
TOTAL				\$10,953.20



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Hettick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,229.01
Motor Fuel Tax Allotment	\$333.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$333.68
Plus Credits Processed		\$790.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$36,352.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$790.00
			TOTAL	\$790.00



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Heyworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$144,365.25
Motor Fuel Tax Allotment	\$5,237.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,237.50
Plus Credits Processed	\$10,557.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$160,159.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,557.00
TOTAL				\$10,557.00



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Hickory Hills

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$156,133.23)
Motor Fuel Tax Allotment	\$25,899.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$25,899.91
Plus Credits Processed		\$60,476.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$69,757.32)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$60,476.00
			TOTAL	\$60,476.00



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Hidalgo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$24,875.71
Motor Fuel Tax Allotment	\$195.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$195.42
Plus Credits Processed	\$534.00
Minus Authorizations Processed	\$1,000.00
Current Unobligated Balance	\$24,605.13

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maintenance	per est	\$1,000.00
TOTAL				\$1,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$534.00
TOTAL				\$534.00



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Highland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,493.92
Motor Fuel Tax Allotment	\$18,286.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,286.09
Plus Credits Processed		\$40,965.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$83,745.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,965.00
			TOTAL	\$40,965.00



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Highland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$580,819.63)
Motor Fuel Tax Allotment	\$54,869.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$54,869.32
Plus Credits Processed		\$131,418.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$394,532.31)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$131,418.00
			TOTAL	\$131,418.00



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Highwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,051,358.03
Motor Fuel Tax Allotment	\$9,964.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,964.34
Plus Credits Processed	\$24,888.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,086,210.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$24,888.00
			TOTAL	\$24,888.00



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Hillcrest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$223,998.08
Motor Fuel Tax Allotment	\$2,444.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,444.54
Plus Credits Processed	\$5,029.00
Minus Authorizations Processed	\$81,189.11
Current Unobligated Balance	\$150,282.51

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$5,885.71
4/8/2014	14-00000-00-GM	Maintenance		\$75,303.40
TOTAL				\$81,189.11

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,029.00
TOTAL				\$5,029.00



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Hillsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$86,280.37
Motor Fuel Tax Allotment	\$11,442.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,442.86
Plus Credits Processed	\$27,565.23
Minus Authorizations Processed	\$142,878.52
Current Unobligated Balance	(\$17,590.06)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/4/2014	13-00000-00-GM	Maint. Engineer		\$64.98
4/21/2014	14-00000-00-GM	Maintenance		\$133,487.40
4/21/2014	14-00000-00-GM	Maint. Engineer		\$9,326.14
TOTAL				\$142,878.52

CREDITS:

Date	Section	Category	Memo	Amount
4/4/2014	13-00000-00-GM	Maintenance		\$245.23
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$27,320.00
TOTAL				\$27,565.23



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Hillsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$23,727.29)
Motor Fuel Tax Allotment	\$964.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$964.17
Plus Credits Processed	\$2,553.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$20,210.12)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,553.00
			TOTAL	\$2,553.00



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Hillside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,336,999.06
Motor Fuel Tax Allotment	\$15,037.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,037.77
Plus Credits Processed	\$35,415.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,387,451.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$35,415.00
TOTAL				\$35,415.00



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Hillview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$45,325.04)
Motor Fuel Tax Allotment	\$355.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$355.80
Plus Credits Processed	\$777.00
Minus Authorizations Processed	\$1,227.79
Current Unobligated Balance	(\$45,420.03)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Engineering		\$35.76
4/24/2014	13-00000-00-GM	Maintenance		\$1,192.03
TOTAL				\$1,227.79

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$777.00
TOTAL				\$777.00



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Hinckley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$125,029.59
Motor Fuel Tax Allotment	\$3,816.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,816.13
Plus Credits Processed	\$8,659.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$137,504.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,659.00
TOTAL				\$8,659.00



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Hindsboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,490.85
Motor Fuel Tax Allotment	\$577.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$577.03
Plus Credits Processed	\$1,568.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$25,635.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,568.00
TOTAL				\$1,568.00



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Hinsdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,495,592.58
Motor Fuel Tax Allotment	\$31,000.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$31,000.99
Plus Credits Processed	\$77,908.00
Minus Authorizations Processed	\$84,725.00
Current Unobligated Balance	\$1,519,776.57

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance		\$84,725.00
TOTAL				\$84,725.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$77,908.00
TOTAL				\$77,908.00



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Hodgkins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$451,416.49
Motor Fuel Tax Allotment	\$3,497.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,497.20
Plus Credits Processed	\$9,267.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$464,180.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,267.00
			TOTAL	\$9,267.00



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Hoffman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$97,481.09
Motor Fuel Tax Allotment	\$936.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$936.52
Plus Credits Processed	\$1,998.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$100,415.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,998.00
TOTAL				\$1,998.00



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Hoffman Estates

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,027,530.62
Motor Fuel Tax Allotment	\$95,670.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$95,670.57
Plus Credits Processed	\$219,622.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,342,823.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$219,622.00
			TOTAL	\$219,622.00



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Holiday Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$95,614.33
Motor Fuel Tax Allotment	\$1,124.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,124.56
Plus Credits Processed		\$3,609.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$100,347.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,609.00
			TOTAL	\$3,609.00



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Hollowayville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$44,267.33
Motor Fuel Tax Allotment	\$154.86	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$154.86
Plus Credits Processed		\$391.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$44,813.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$391.00
			TOTAL	\$391.00



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Homer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,023.40
Motor Fuel Tax Allotment	\$2,199.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,199.34
Plus Credits Processed		\$5,211.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,433.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,211.00
			TOTAL	\$5,211.00



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Homer Glen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,684,157.38
Motor Fuel Tax Allotment	\$44,650.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,650.57
Plus Credits Processed	\$108,867.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,837,674.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$108,867.00
TOTAL				\$108,867.00



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Hometown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$35,256.01
Motor Fuel Tax Allotment	\$8,017.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,017.56
Plus Credits Processed	\$19,399.00
Minus Authorizations Processed	\$111,046.76
Current Unobligated Balance	(\$48,374.19)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	14-00036-00-PV	Engineering	Invoice #14-0065	\$4,480.00
4/28/2014	14-00036-00-PV	Engineering	Invoice #14-0168	\$4,640.00
4/9/2014	14-00000-00-GM	Maint. Engineer		\$6,276.31
4/9/2014	14-00000-00-GM	Maintenance		\$89,835.45
4/9/2014	14-00036-00-PV	Engineering	Invoice #14-0123	\$5,815.00
TOTAL				\$111,046.76

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,399.00
TOTAL				\$19,399.00



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Homewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$679,443.06
Motor Fuel Tax Allotment	\$35,622.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,622.75
Plus Credits Processed	\$84,869.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$799,934.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$84,869.00
TOTAL				\$84,869.00



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Hoopeston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$274,972.69
Motor Fuel Tax Allotment	\$9,864.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,864.79
Plus Credits Processed	\$25,904.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$310,741.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,904.00
TOTAL				\$25,904.00



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Hooppole

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$27,751.27
Motor Fuel Tax Allotment	\$376.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$376.08
Plus Credits Processed	\$704.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$28,831.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$704.00
TOTAL				\$704.00



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Hopedale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$30,521.97
Motor Fuel Tax Allotment	\$1,594.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,594.66
Plus Credits Processed		\$5,603.57
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,720.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/17/2014	13-00000-00-GM	Maintenance		\$1,509.20
4/17/2014	13-00000-00-GM	Maint. Engineer		\$60.37
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,034.00
TOTAL				\$5,603.57



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Hopewell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,964.15
Motor Fuel Tax Allotment	\$755.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$755.85
Plus Credits Processed	\$1,720.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$23,440.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,720.00
TOTAL				\$1,720.00



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Hopkins Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$452,660.37
Motor Fuel Tax Allotment	\$1,111.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,111.66
Plus Credits Processed	\$3,088.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$456,860.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,088.00
TOTAL				\$3,088.00



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Hoyleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,929.88
Motor Fuel Tax Allotment	\$978.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$978.92
Plus Credits Processed	\$2,258.00
Minus Authorizations Processed	\$34,596.00
Current Unobligated Balance	(\$15,429.20)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	14-00000-00-GM	Maintenance		\$34,596.00
TOTAL				\$34,596.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,258.00
TOTAL				\$2,258.00



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Hudson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,857.39
Motor Fuel Tax Allotment	\$3,388.43	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,388.43
Plus Credits Processed		\$7,873.00
Minus Authorizations Processed		\$35,620.80
Current Unobligated Balance		\$498.02

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$33,338.00
4/18/2014	14-00000-00-GM	Maint. Engineer		\$2,282.80
TOTAL				\$35,620.80

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,873.00
TOTAL				\$7,873.00



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Huey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,117.41
Motor Fuel Tax Allotment	\$311.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$311.56
Plus Credits Processed		\$851.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,279.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$851.00
			TOTAL	\$851.00



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Hull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$22,244.68
Motor Fuel Tax Allotment	\$849.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$849.87
Plus Credits Processed	\$2,058.00
Minus Authorizations Processed	\$19,539.68
Current Unobligated Balance	\$5,612.87

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maint. Engineer		\$1,456.78
4/17/2014	14-00000-00-GM	Maintenance		\$18,082.90
TOTAL				\$19,539.68

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,058.00
TOTAL				\$2,058.00



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Humboldt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,835.87
Motor Fuel Tax Allotment	\$805.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$805.63
Plus Credits Processed		\$2,089.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,730.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,089.00
			TOTAL	\$2,089.00



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Hume

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,027.79
Motor Fuel Tax Allotment	\$700.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$700.55
Plus Credits Processed	\$1,659.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,387.34

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,659.00
TOTAL				\$1,659.00



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Huntley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,496,048.64
Motor Fuel Tax Allotment	\$44,781.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,781.46
Plus Credits Processed	\$110,847.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,651,677.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$110,847.00
			TOTAL	\$110,847.00



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Hurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$39,596.99
Motor Fuel Tax Allotment	\$1,465.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,465.62
Plus Credits Processed		\$3,496.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$44,558.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,496.00
			TOTAL	\$3,496.00



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Hutsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$37,307.04
Motor Fuel Tax Allotment	\$1,021.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,021.32
Plus Credits Processed		\$2,740.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$41,068.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,740.00
			TOTAL	\$2,740.00



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Illioopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$143,343.20
Motor Fuel Tax Allotment	\$1,642.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,642.60
Plus Credits Processed	\$3,978.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$148,963.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,978.00
			TOTAL	\$3,978.00



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Ina

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$205,413.43
Motor Fuel Tax Allotment	\$4,310.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,310.20
Plus Credits Processed	\$10,661.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$220,384.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,661.00
			TOTAL	\$10,661.00



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Indian Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,266.32
Motor Fuel Tax Allotment	\$851.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$851.72
Plus Credits Processed	\$2,406.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$106,524.04

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,406.00
			TOTAL	\$2,406.00



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Indian Head Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$153,369.49
Motor Fuel Tax Allotment	\$7,022.05
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,022.05
Plus Credits Processed	\$16,003.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$176,394.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,003.00
TOTAL				\$16,003.00



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Indianola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$33,086.83
Motor Fuel Tax Allotment	\$508.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$508.82
Plus Credits Processed	\$973.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$34,568.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$973.00
TOTAL				\$973.00



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Industry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$115,069.96
Motor Fuel Tax Allotment	\$881.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$881.21
Plus Credits Processed	\$2,345.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$118,296.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,345.00
			TOTAL	\$2,345.00



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Inverness

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$359,683.64
Motor Fuel Tax Allotment	\$13,640.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,640.36
Plus Credits Processed	\$29,309.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$402,633.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,309.00
			TOTAL	\$29,309.00



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Iola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,717.63
Motor Fuel Tax Allotment	\$259.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$259.94
Plus Credits Processed		\$743.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,720.57

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$743.00
			TOTAL	\$743.00



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Ipava

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$75,609.20
Motor Fuel Tax Allotment	\$866.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$866.46
Plus Credits Processed	\$11,447.75
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$87,923.41

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$9,250.75
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,197.00
TOTAL				\$11,447.75



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Iroquois

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,473.20
Motor Fuel Tax Allotment	\$283.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$283.91
Plus Credits Processed	\$899.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,656.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$899.00
TOTAL				\$899.00



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Irving

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$158,637.40
Motor Fuel Tax Allotment	\$912.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$912.55
Plus Credits Processed	\$2,150.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$161,699.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,150.00
TOTAL				\$2,150.00



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Irvington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$306,070.49
Motor Fuel Tax Allotment	\$1,214.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,214.89
Plus Credits Processed	\$3,196.00
Minus Authorizations Processed	\$20,701.00
Current Unobligated Balance	\$289,780.38

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2014	14-00000-00-GM	Maintenance		\$20,701.00
TOTAL				\$20,701.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,196.00
TOTAL				\$3,196.00



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Irwin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$88,838.41
Motor Fuel Tax Allotment	\$136.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$136.42
Plus Credits Processed		\$400.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$89,374.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$400.00
			TOTAL	\$400.00



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Island Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$944,899.14
Motor Fuel Tax Allotment	\$14,895.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,895.81
Plus Credits Processed	\$35,406.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$995,200.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$35,406.00
			TOTAL	\$35,406.00



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Itasca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$286,519.65
Motor Fuel Tax Allotment	\$15,944.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,944.79
Plus Credits Processed	\$36,053.00
Minus Authorizations Processed	\$220,000.00
Current Unobligated Balance	\$118,517.44

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2014	14-00000-00-GM	Maintenance		\$220,000.00
TOTAL				\$220,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$36,053.00
TOTAL				\$36,053.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Iuka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,650.15
Motor Fuel Tax Allotment	\$901.49	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$901.49
Plus Credits Processed		\$2,597.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,148.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,597.00
			TOTAL	\$2,597.00



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Ivesdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$44,977.89
Motor Fuel Tax Allotment	\$492.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$492.23
Plus Credits Processed	\$1,251.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$46,721.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,251.00
TOTAL				\$1,251.00



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Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,975,735.81
Motor Fuel Tax Allotment	\$35,849.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,849.50
Plus Credits Processed	\$86,589.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,098,174.31

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$86,589.00
			TOTAL	\$86,589.00



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Jeffersonville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$5,737.43)
Motor Fuel Tax Allotment	\$676.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$676.58
Plus Credits Processed		\$1,589.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$3,471.85)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,589.00
			TOTAL	\$1,589.00



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Jeisyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,574.52
Motor Fuel Tax Allotment	\$197.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$197.26
Plus Credits Processed		\$556.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$23,327.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$556.00
TOTAL				\$556.00



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Jerome

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$201,963.63
Motor Fuel Tax Allotment	\$3,052.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,052.90
Plus Credits Processed	\$6,141.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$211,157.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,141.00
			TOTAL	\$6,141.00



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Jerseyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$263,531.11
Motor Fuel Tax Allotment	\$15,605.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,605.58
Plus Credits Processed	\$34,672.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$313,808.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$34,672.00
TOTAL				\$34,672.00



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Jewett

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,952.94
Motor Fuel Tax Allotment	\$411.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$411.11
Plus Credits Processed		\$1,008.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,372.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,008.00
			TOTAL	\$1,008.00



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Johnsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$924,495.78
Motor Fuel Tax Allotment	\$11,682.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,682.52
Plus Credits Processed	\$29,730.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$965,908.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,730.00
			TOTAL	\$29,730.00



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Johnsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$7,133.44
Motor Fuel Tax Allotment	\$141.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$141.95
Plus Credits Processed	\$300.00
Minus Authorizations Processed	\$5,928.00
Current Unobligated Balance	\$1,647.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maintenance	per est	\$5,928.00
TOTAL				\$5,928.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$300.00
TOTAL				\$300.00



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Johnston City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$145,537.14
Motor Fuel Tax Allotment	\$6,531.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,531.67
Plus Credits Processed	\$15,447.00
Minus Authorizations Processed	\$4,303.70
Current Unobligated Balance	\$163,212.11

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$4,190.10
4/7/2014	13-00000-00-GM	Maint. Engineer		\$113.60
TOTAL				\$4,303.70

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,447.00
TOTAL				\$15,447.00



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Joliet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$25,045,048.70
Motor Fuel Tax Allotment	\$271,798.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$271,798.82
Plus Credits Processed	\$663,614.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$25,980,461.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$663,614.00
TOTAL				\$663,614.00



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Jonesboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$87,847.17
Motor Fuel Tax Allotment	\$3,357.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,357.09
Plus Credits Processed		\$8,047.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$99,251.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,047.00
			TOTAL	\$8,047.00



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Joppa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$139,529.19
Motor Fuel Tax Allotment	\$663.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$663.67
Plus Credits Processed	\$1,775.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$141,967.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,775.00
TOTAL				\$1,775.00



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Joy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$27,318.70
Motor Fuel Tax Allotment	\$768.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$768.76
Plus Credits Processed	\$3,110.05
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$31,197.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/10/2014	13-00000-00-GM	Maintenance		\$1,490.05
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,620.00
TOTAL				\$3,110.05



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Junction

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,931.21
Motor Fuel Tax Allotment	\$237.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$237.82
Plus Credits Processed	\$604.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,773.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$604.00
TOTAL				\$604.00



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Junction City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,527.19
Motor Fuel Tax Allotment	\$888.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$888.59
Plus Credits Processed		\$2,428.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,843.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,428.00
			TOTAL	\$2,428.00



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Justice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,224.28
Motor Fuel Tax Allotment	\$23,829.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$23,829.61
Plus Credits Processed		\$52,950.00
Minus Authorizations Processed		\$428,370.00
Current Unobligated Balance		(\$297,366.11)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$398,370.00
4/21/2014	14-00000-00-GM	Maint. Engineer		\$30,000.00
TOTAL				\$428,370.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$52,950.00
TOTAL				\$52,950.00



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Kampsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,445.57
Motor Fuel Tax Allotment	\$604.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$604.68
Plus Credits Processed		\$1,311.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,361.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,311.00
			TOTAL	\$1,311.00



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Kane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,624.57
Motor Fuel Tax Allotment	\$807.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$807.47
Plus Credits Processed	\$1,993.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,425.04

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,993.00
TOTAL				\$1,993.00



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Kaneville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$41,900.45
Motor Fuel Tax Allotment	\$892.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$892.27
Plus Credits Processed	\$1,911.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$44,703.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,911.00
TOTAL				\$1,911.00



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Kangley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$29,844.38
Motor Fuel Tax Allotment	\$462.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$462.73
Plus Credits Processed	\$1,246.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$31,553.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,246.00
TOTAL				\$1,246.00



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Kankakee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,417,323.03
Motor Fuel Tax Allotment	\$50,765.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$50,765.60
Plus Credits Processed	\$119,385.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,587,473.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$119,385.00
TOTAL				\$119,385.00



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Kansas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,795.67
Motor Fuel Tax Allotment	\$1,450.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,450.87
Plus Credits Processed		\$3,657.00
Minus Authorizations Processed		\$56,040.36
Current Unobligated Balance		(\$24,136.82)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/5/2014	14-00000-00-GM	Maint. Engineer		\$1,739.86
4/5/2014	14-00000-00-GM	Maintenance		\$54,300.50
TOTAL				\$56,040.36

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,657.00
TOTAL				\$3,657.00



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Kappa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,377.04
Motor Fuel Tax Allotment	\$418.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$418.48
Plus Credits Processed		\$738.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,533.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$738.00
			TOTAL	\$738.00



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Karnak

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$44,342.75
Motor Fuel Tax Allotment	\$919.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$919.93
Plus Credits Processed		\$2,688.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$47,950.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,688.00
			TOTAL	\$2,688.00



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Kaskaskia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,130.99
Motor Fuel Tax Allotment	\$25.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$25.81
Plus Credits Processed		\$39.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,195.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$39.00
			TOTAL	\$39.00



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Keenes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,282.27
Motor Fuel Tax Allotment	\$153.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$153.01
Plus Credits Processed		\$430.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,865.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$430.00
			TOTAL	\$430.00



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Keensburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,612.44
Motor Fuel Tax Allotment	\$387.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$387.14
Plus Credits Processed		\$1,094.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,093.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,094.00
			TOTAL	\$1,094.00



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Keithsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,482.23
Motor Fuel Tax Allotment	\$1,122.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,122.72
Plus Credits Processed		\$3,101.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,705.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,101.00
			TOTAL	\$3,101.00



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Kell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$38,740.01
Motor Fuel Tax Allotment	\$403.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$403.74
Plus Credits Processed	\$1,003.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$40,146.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,003.00
TOTAL				\$1,003.00



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Kempton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$73,931.27
Motor Fuel Tax Allotment	\$425.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$425.86
Plus Credits Processed	\$1,021.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$75,378.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,021.00
TOTAL				\$1,021.00



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Kenilworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$496,051.99
Motor Fuel Tax Allotment	\$4,632.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,632.82
Plus Credits Processed	\$10,831.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$511,515.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,831.00
			TOTAL	\$10,831.00



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Kenney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$40,772.29
Motor Fuel Tax Allotment	\$600.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$600.99
Plus Credits Processed	\$1,624.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$42,997.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,624.00
TOTAL				\$1,624.00



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Kewanee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$272,803.23
Motor Fuel Tax Allotment	\$23,811.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$23,811.18
Plus Credits Processed		\$56,212.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$352,826.41

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$56,212.00
			TOTAL	\$56,212.00



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Keyesport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$93,023.96
Motor Fuel Tax Allotment	\$776.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$776.13
Plus Credits Processed	\$2,089.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$95,889.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,089.00
TOTAL				\$2,089.00



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Kilbourne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$37,367.59)
Motor Fuel Tax Allotment	\$556.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$556.75
Plus Credits Processed	\$1,629.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$35,181.84)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,629.00
			TOTAL	\$1,629.00



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Kildeer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$29,308.39
Motor Fuel Tax Allotment	\$7,315.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$7,315.17
Plus Credits Processed		\$18,144.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$54,767.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,144.00
			TOTAL	\$18,144.00



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Kincaid

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$49,114.77
Motor Fuel Tax Allotment	\$2,774.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,774.53
Plus Credits Processed		\$6,258.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$58,147.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,258.00
			TOTAL	\$6,258.00



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Kinderhook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,629.70
Motor Fuel Tax Allotment	\$398.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$398.20
Plus Credits Processed		\$1,081.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,108.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,081.00
			TOTAL	\$1,081.00



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Kingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,667.17
Motor Fuel Tax Allotment	\$2,145.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,145.88
Plus Credits Processed		\$4,255.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$15,068.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,255.00
			TOTAL	\$4,255.00



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Kingston Mines

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$39,963.31
Motor Fuel Tax Allotment	\$556.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$556.75
Plus Credits Processed	\$1,125.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$41,645.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,125.00
TOTAL				\$1,125.00



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Kinmundy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$58,165.61
Motor Fuel Tax Allotment	\$1,467.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,467.46
Plus Credits Processed		\$3,874.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,507.07

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,874.00
			TOTAL	\$3,874.00



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Kinsman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,072.84
Motor Fuel Tax Allotment	\$182.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$182.51
Plus Credits Processed	\$473.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$13,728.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$473.00
TOTAL				\$473.00



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Kirkland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$225,099.15
Motor Fuel Tax Allotment	\$3,215.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,215.14
Plus Credits Processed	\$7,752.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$236,066.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,752.00
			TOTAL	\$7,752.00



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Kirkwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$88,826.23
Motor Fuel Tax Allotment	\$1,316.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,316.29
Plus Credits Processed		\$3,448.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$93,590.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,448.00
			TOTAL	\$3,448.00



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Knoxville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$220,626.91
Motor Fuel Tax Allotment	\$5,366.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,366.55
Plus Credits Processed	\$13,823.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$239,816.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,823.00
TOTAL				\$13,823.00



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Lacon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$247,820.90
Motor Fuel Tax Allotment	\$3,570.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,570.94
Plus Credits Processed	\$8,594.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$259,985.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,594.00
TOTAL				\$8,594.00



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Ladd

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$55,929.31
Motor Fuel Tax Allotment	\$2,387.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,387.39
Plus Credits Processed		\$9,995.17
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$68,311.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$3,913.80
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$379.37
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,702.00
TOTAL				\$9,995.17



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LaFayette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$21,630.28
Motor Fuel Tax Allotment	\$411.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$411.11
Plus Credits Processed		\$986.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$23,027.39

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$986.00
			TOTAL	\$986.00



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LaGrange

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,323,184.53
Motor Fuel Tax Allotment	\$28,667.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$28,667.07
Plus Credits Processed	\$67,781.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,419,632.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$67,781.00
			TOTAL	\$67,781.00



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LaGrange Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,648.29
Motor Fuel Tax Allotment	\$25,033.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,033.45
Plus Credits Processed	\$57,736.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$186,417.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$57,736.00
			TOTAL	\$57,736.00



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LaHarpe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$134,644.11
Motor Fuel Tax Allotment	\$2,276.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,276.77
Plus Credits Processed	\$6,015.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$142,935.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,015.00
			TOTAL	\$6,015.00



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Lake Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$766,730.38
Motor Fuel Tax Allotment	\$9,167.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,167.93
Plus Credits Processed	\$20,658.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$796,556.31

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,658.00
TOTAL				\$20,658.00



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Lake Bluff

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$526,176.29
Motor Fuel Tax Allotment	\$10,548.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,548.74
Plus Credits Processed	\$26,299.00
Minus Authorizations Processed	\$308,000.00
Current Unobligated Balance	\$255,024.03

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	14-00000-00-GM	Maintenance		\$308,000.00
TOTAL				\$308,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,299.00
TOTAL				\$26,299.00



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Lake Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$434,243.45
Motor Fuel Tax Allotment	\$35,718.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$35,718.61
Plus Credits Processed		\$87,101.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$557,063.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$87,101.00
			TOTAL	\$87,101.00



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Lake In The Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,703,983.62
Motor Fuel Tax Allotment	\$53,398.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$53,398.17
Plus Credits Processed	\$126,785.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,884,166.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$126,785.00
			TOTAL	\$126,785.00



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Lake Ka Ho

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$3,578.88)
Motor Fuel Tax Allotment	\$436.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$436.92
Plus Credits Processed		\$1,129.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$2,012.96)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,129.00
			TOTAL	\$1,129.00



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Lake Villa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$560,257.54
Motor Fuel Tax Allotment	\$16,114.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,114.39
Plus Credits Processed	\$37,356.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$613,727.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,356.00
TOTAL				\$37,356.00



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Lake Zurich

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,121,738.37
Motor Fuel Tax Allotment	\$36,190.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$36,190.56
Plus Credits Processed	\$86,558.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,244,486.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$86,558.00
TOTAL				\$86,558.00



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Lakemoor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,034,132.21
Motor Fuel Tax Allotment	\$11,092.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,092.59
Plus Credits Processed	\$20,702.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,065,926.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,702.00
TOTAL				\$20,702.00



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Lakewood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$188,455.19
Motor Fuel Tax Allotment	\$7,025.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,025.74
Plus Credits Processed	\$15,399.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$210,879.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,399.00
			TOTAL	\$15,399.00



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LaMoille

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$78,651.21
Motor Fuel Tax Allotment	\$1,338.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,338.41
Plus Credits Processed		\$42,211.88
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$122,201.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance	MES	\$38,854.88
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,357.00
TOTAL				\$42,211.88



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Lanark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$122,433.50
Motor Fuel Tax Allotment	\$2,686.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,686.04
Plus Credits Processed	\$6,879.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$131,998.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,879.00
			TOTAL	\$6,879.00



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Lansing

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,447,309.47
Motor Fuel Tax Allotment	\$52,229.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$52,229.37
Plus Credits Processed	\$123,037.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,622,575.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$123,037.00
			TOTAL	\$123,037.00



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LaPrairie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,098.35
Motor Fuel Tax Allotment	\$86.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$86.65
Plus Credits Processed		\$261.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,446.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$261.00
			TOTAL	\$261.00



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LaRose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,456.45
Motor Fuel Tax Allotment	\$265.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$265.47
Plus Credits Processed	\$690.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$11,411.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$690.00
TOTAL				\$690.00



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LaSalle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$129,404.46
Motor Fuel Tax Allotment	\$17,714.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,714.59
Plus Credits Processed	\$42,541.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$189,660.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,541.00
			TOTAL	\$42,541.00



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Latham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$504.69
Motor Fuel Tax Allotment	\$700.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$700.55
Plus Credits Processed		\$1,611.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,816.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,611.00
			TOTAL	\$1,611.00



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Lawrenceville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$278,136.40
Motor Fuel Tax Allotment	\$8,015.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,015.72
Plus Credits Processed	\$20,606.00
Minus Authorizations Processed	\$308,694.93
Current Unobligated Balance	(\$1,936.81)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maintenance	per est	\$286,183.20
4/29/2014	14-00000-00-GM	Maint. Engineer	per est	\$22,511.73
TOTAL				\$308,694.93

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,606.00
TOTAL				\$20,606.00



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Leaf River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$61,585.17
Motor Fuel Tax Allotment	\$816.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$816.69
Plus Credits Processed	\$2,410.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$64,811.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,410.00
			TOTAL	\$2,410.00



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Lebanon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$175,284.24
Motor Fuel Tax Allotment	\$8,144.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,144.77
Plus Credits Processed	\$21,567.43
Minus Authorizations Processed	\$115,000.00
Current Unobligated Balance	\$89,996.44

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance		\$115,000.00
TOTAL				\$115,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance		\$4,053.43
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,514.00
TOTAL				\$21,567.43



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Lee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,754.83
Motor Fuel Tax Allotment	\$621.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$621.27
Plus Credits Processed		\$1,359.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$27,735.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,359.00
			TOTAL	\$1,359.00



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Leland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$30,230.00
Motor Fuel Tax Allotment	\$1,801.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,801.14
Plus Credits Processed		\$4,212.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$36,243.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,212.00
			TOTAL	\$4,212.00



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Leland Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$221,421.63
Motor Fuel Tax Allotment	\$2,770.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,770.84
Plus Credits Processed	\$26,643.67
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$250,836.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maint. Engineer		\$1,109.20
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,914.00
4/3/2014	13-00000-00-GM	Maintenance		\$18,620.47
TOTAL				\$26,643.67



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Lemont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,129,123.94
Motor Fuel Tax Allotment	\$29,496.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$29,496.66
Plus Credits Processed	\$72,197.00
Minus Authorizations Processed	\$486,000.00
Current Unobligated Balance	\$744,817.60

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$486,000.00
TOTAL				\$486,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$72,197.00
TOTAL				\$72,197.00



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Lena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$201,373.79
Motor Fuel Tax Allotment	\$5,368.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,368.39
Plus Credits Processed	\$12,537.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$219,279.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,537.00
			TOTAL	\$12,537.00



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Lenzburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$61,375.00
Motor Fuel Tax Allotment	\$960.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$960.48
Plus Credits Processed		\$2,506.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$64,841.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,506.00
			TOTAL	\$2,506.00



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Leonore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,947.98
Motor Fuel Tax Allotment	\$239.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$239.66
Plus Credits Processed	\$478.00
Minus Authorizations Processed	\$12,475.00
Current Unobligated Balance	\$1,190.64

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	14-00000-00-GM	Maint. Engineer		\$625.00
4/24/2014	14-00000-00-GM	Maintenance	Street Lights, Snow Removal	\$11,850.00
TOTAL				\$12,475.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$478.00
TOTAL				\$478.00



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Lerna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,058.92
Motor Fuel Tax Allotment	\$527.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$527.25
Plus Credits Processed	\$1,398.00
Minus Authorizations Processed	\$6,000.00
Current Unobligated Balance	\$6,984.17

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	14-00000-00-GM	Maintenance		\$6,000.00
TOTAL				\$6,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,398.00
TOTAL				\$1,398.00



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LeRoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$231,152.30
Motor Fuel Tax Allotment	\$6,563.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,563.01
Plus Credits Processed	\$15,455.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$253,170.31

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,455.00
			TOTAL	\$15,455.00



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Lewistown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$228,812.02
Motor Fuel Tax Allotment	\$4,395.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,395.00
Plus Credits Processed	\$46,349.31
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$279,556.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/10/2014	13-00000-00-GM	Maintenance		\$35,397.31
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,952.00
TOTAL				\$46,349.31



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Lexington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$121,266.31
Motor Fuel Tax Allotment	\$3,797.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,797.69
Plus Credits Processed	\$8,303.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$133,367.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,303.00
TOTAL				\$8,303.00



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Liberty

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$87,089.59
Motor Fuel Tax Allotment	\$951.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$951.27
Plus Credits Processed	\$2,254.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$90,294.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,254.00
TOTAL				\$2,254.00



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Libertyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,632,109.16
Motor Fuel Tax Allotment	\$37,451.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$37,451.54
Plus Credits Processed	\$90,076.00
Minus Authorizations Processed	\$30,000.00
Current Unobligated Balance	\$1,729,636.70

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	14-00000-00-GM	Maintenance		\$30,000.00
TOTAL				\$30,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$90,076.00
TOTAL				\$90,076.00



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Lily Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$169,632.64
Motor Fuel Tax Allotment	\$1,830.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,830.64
Plus Credits Processed	\$3,583.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$175,046.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,583.00
TOTAL				\$3,583.00



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Lima

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$42,564.97
Motor Fuel Tax Allotment	\$300.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$300.50
Plus Credits Processed	\$690.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$43,555.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$690.00
TOTAL				\$690.00



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Limestone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$277,381.25
Motor Fuel Tax Allotment	\$2,945.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,945.98
Plus Credits Processed	\$6,948.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$287,275.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,948.00
			TOTAL	\$6,948.00



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Lincoln

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,268,099.11
Motor Fuel Tax Allotment	\$26,738.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,738.72
Plus Credits Processed	\$66,743.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,361,580.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$66,743.00
TOTAL				\$66,743.00



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Lincolnshire

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$561,441.23
Motor Fuel Tax Allotment	\$13,411.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,411.76
Plus Credits Processed	\$30,564.00
Minus Authorizations Processed	\$170,000.00
Current Unobligated Balance	\$435,416.99

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	14-00000-00-GM	Maintenance		\$170,000.00
TOTAL				\$170,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$30,564.00
TOTAL				\$30,564.00



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Lincolnwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,524,259.10
Motor Fuel Tax Allotment	\$23,210.18
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,210.18
Plus Credits Processed	\$53,671.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,601,140.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$53,671.00
TOTAL				\$53,671.00



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Lindenhurst

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,033,260.37
Motor Fuel Tax Allotment	\$26,661.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,661.29
Plus Credits Processed	\$66,156.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,126,077.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$66,156.00
			TOTAL	\$66,156.00



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217-782-1662

Municipality Report

May 1, 2014

Lisbon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,785.64
Motor Fuel Tax Allotment	\$525.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$525.41
Plus Credits Processed	\$1,077.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,388.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,077.00
TOTAL				\$1,077.00



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Lisle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,781,193.08
Motor Fuel Tax Allotment	\$41,276.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$41,276.89
Plus Credits Processed	\$102,079.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,924,548.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$102,079.00
TOTAL				\$102,079.00



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Litchfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,076,693.40
Motor Fuel Tax Allotment	\$12,792.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,792.33
Plus Credits Processed	\$54,417.83
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,143,903.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maintenance		\$21,554.77
4/3/2014	13-00000-00-GM	Maint. Engineer		\$2,308.06
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$30,555.00
TOTAL				\$54,417.83



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Little York

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,657.43
Motor Fuel Tax Allotment	\$610.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$610.21
Plus Credits Processed		\$1,168.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$4,435.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,168.00
			TOTAL	\$1,168.00



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Littleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,821.41
Motor Fuel Tax Allotment	\$333.68
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$333.68
Plus Credits Processed	\$856.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$25,011.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$856.00
			TOTAL	\$856.00



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Liverpool

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,392.09
Motor Fuel Tax Allotment	\$237.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$237.82
Plus Credits Processed	\$517.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,146.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$517.00
TOTAL				\$517.00



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Livingston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$72,331.24
Motor Fuel Tax Allotment	\$1,581.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,581.76
Plus Credits Processed	\$3,583.00
Minus Authorizations Processed	\$51,493.14
Current Unobligated Balance	\$26,002.86

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maint. Engineer		\$2,412.24
4/7/2014	14-00000-00-GM	Maintenance		\$18,298.00
4/7/2014	14-00000-00-GM	Engineering		\$1,615.96
4/29/2014	13-00000-00-GM	Maintenance		\$110.94
4/25/2014	13-00000-00-GM	Maintenance		\$29,056.00
TOTAL				\$51,493.14

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,583.00
TOTAL				\$3,583.00



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Loami

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$51,458.62
Motor Fuel Tax Allotment	\$1,373.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,373.44
Plus Credits Processed		\$3,492.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$56,324.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,492.00
TOTAL				\$3,492.00



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Lockport

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,161,955.31
Motor Fuel Tax Allotment	\$45,791.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$45,791.72
Plus Credits Processed	\$104,481.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,312,228.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$104,481.00
TOTAL				\$104,481.00



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Loda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$78,453.02
Motor Fuel Tax Allotment	\$750.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$750.32
Plus Credits Processed	\$1,820.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$81,023.34

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,820.00
TOTAL				\$1,820.00



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Lomax

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$53,457.47
Motor Fuel Tax Allotment	\$836.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$836.97
Plus Credits Processed	\$2,071.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$56,365.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,071.00
TOTAL				\$2,071.00



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Lombard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$9,263,506.09
Motor Fuel Tax Allotment	\$80,000.47
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$80,000.47
Plus Credits Processed	\$190,618.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$9,534,124.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$190,618.00
			TOTAL	\$190,618.00



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London Mills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,348.58
Motor Fuel Tax Allotment	\$722.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$722.67
Plus Credits Processed		\$1,941.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$38,012.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,941.00
			TOTAL	\$1,941.00



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Long Creek

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$66,955.90
Motor Fuel Tax Allotment	\$2,448.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,448.22
Plus Credits Processed		\$5,923.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$75,327.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,923.00
			TOTAL	\$5,923.00



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Long Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$247,900.65
Motor Fuel Tax Allotment	\$14,827.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,827.60
Plus Credits Processed	\$29,248.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$291,976.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,248.00
			TOTAL	\$29,248.00



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Long Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,544.12
Motor Fuel Tax Allotment	\$416.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$416.64
Plus Credits Processed	\$1,073.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,033.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,073.00
			TOTAL	\$1,073.00



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Long View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,658.09
Motor Fuel Tax Allotment	\$282.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$282.06
Plus Credits Processed		\$664.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,604.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$664.00
			TOTAL	\$664.00



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Loraine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,958.19
Motor Fuel Tax Allotment	\$577.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$577.03
Plus Credits Processed	\$1,576.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$24,111.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,576.00
TOTAL				\$1,576.00



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Lostant

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,242.90
Motor Fuel Tax Allotment	\$918.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$918.08
Plus Credits Processed		\$2,111.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$15,271.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,111.00
			TOTAL	\$2,111.00



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Louisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$61,075.19
Motor Fuel Tax Allotment	\$2,099.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,099.79
Plus Credits Processed		\$5,394.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$68,568.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,394.00
			TOTAL	\$5,394.00



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Loves Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,547,496.57
Motor Fuel Tax Allotment	\$44,237.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,237.62
Plus Credits Processed	\$97,606.00
Minus Authorizations Processed	\$319,847.50
Current Unobligated Balance	\$1,369,492.69

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2014	07-00000-01-GB	Obligation Retmt		\$319,847.50
TOTAL				\$319,847.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$97,606.00
TOTAL				\$97,606.00



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Lovington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$37,297.43
Motor Fuel Tax Allotment	\$2,083.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,083.20
Plus Credits Processed		\$5,307.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$44,687.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,307.00
			TOTAL	\$5,307.00



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Ludlow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$45,961.95
Motor Fuel Tax Allotment	\$683.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$683.95
Plus Credits Processed	\$1,407.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$48,052.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,407.00
TOTAL				\$1,407.00



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Lyndon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$75,901.46
Motor Fuel Tax Allotment	\$1,194.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,194.61
Plus Credits Processed		\$2,458.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$79,554.07

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,458.00
			TOTAL	\$2,458.00



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Lynnville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,290.37
Motor Fuel Tax Allotment	\$215.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$215.69
Plus Credits Processed		\$595.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$27,101.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$595.00
			TOTAL	\$595.00



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Lynwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$755,686.27
Motor Fuel Tax Allotment	\$16,604.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,604.78
Plus Credits Processed	\$39,801.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$812,092.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$39,801.00
			TOTAL	\$39,801.00



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Lyons

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$654,065.45
Motor Fuel Tax Allotment	\$19,779.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$19,779.35
Plus Credits Processed	\$44,534.00
Minus Authorizations Processed	\$82,000.00
Current Unobligated Balance	\$636,378.80

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	14-00063-00-RS	Engineering		\$42,000.00
4/9/2014	14-00063-00-RS	Contract Construct		\$40,000.00
TOTAL				\$82,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$44,534.00
TOTAL				\$44,534.00



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Macedonia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$13,667.99
Motor Fuel Tax Allotment	\$116.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$116.14
Plus Credits Processed		\$221.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$14,005.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$221.00
			TOTAL	\$221.00



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Machesney Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,213,409.30
Motor Fuel Tax Allotment	\$43,321.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$43,321.38
Plus Credits Processed	\$98,609.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,355,339.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$98,609.00
			TOTAL	\$98,609.00



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Mackinaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$53,024.54
Motor Fuel Tax Allotment	\$3,594.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,594.91
Plus Credits Processed		\$7,039.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,658.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,039.00
			TOTAL	\$7,039.00



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Macomb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$789,847.36
Motor Fuel Tax Allotment	\$35,558.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,558.22
Plus Credits Processed	\$87,049.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$912,454.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$87,049.00
			TOTAL	\$87,049.00



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Macon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$59,246.64
Motor Fuel Tax Allotment	\$2,097.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,097.95
Plus Credits Processed		\$5,268.00
Minus Authorizations Processed		\$26,699.00
Current Unobligated Balance		\$39,913.59

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maintenance	per est	\$24,950.00
4/29/2014	14-00000-00-GM	Maint. Engineer	per est	\$1,749.00
TOTAL				\$26,699.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,268.00
TOTAL				\$5,268.00



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Madison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$416,503.31)
Motor Fuel Tax Allotment	\$7,173.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,173.22
Plus Credits Processed	\$19,737.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$389,593.09)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,737.00
			TOTAL	\$19,737.00



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Maeystown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,697.87
Motor Fuel Tax Allotment	\$289.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$289.44
Plus Credits Processed		\$643.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$4,630.31

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$643.00
			TOTAL	\$643.00



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Magnolia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,051.23
Motor Fuel Tax Allotment	\$479.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$479.32
Plus Credits Processed	\$1,212.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,742.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,212.00
TOTAL				\$1,212.00



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Mahomet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$151,388.48
Motor Fuel Tax Allotment	\$13,380.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,380.42
Plus Credits Processed	\$21,179.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$185,947.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,179.00
			TOTAL	\$21,179.00



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Makanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$15,906.20
Motor Fuel Tax Allotment	\$1,034.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,034.23
Plus Credits Processed		\$1,820.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$18,760.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,820.00
TOTAL				\$1,820.00



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Malden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$67,505.48
Motor Fuel Tax Allotment	\$667.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$667.36
Plus Credits Processed		\$1,490.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$69,662.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,490.00
			TOTAL	\$1,490.00



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Malta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$145,082.84
Motor Fuel Tax Allotment	\$2,145.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,145.88
Plus Credits Processed	\$4,208.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$151,436.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,208.00
TOTAL				\$4,208.00



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Manchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$250,676.57
Motor Fuel Tax Allotment	\$538.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$538.31
Plus Credits Processed	\$1,537.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$252,751.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,537.00
			TOTAL	\$1,537.00



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Manhattan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$151,503.91
Motor Fuel Tax Allotment	\$12,998.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$12,998.81
Plus Credits Processed		\$29,951.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$194,453.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,951.00
			TOTAL	\$29,951.00



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Manito

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$178,906.07
Motor Fuel Tax Allotment	\$3,027.09
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,027.09
Plus Credits Processed	\$7,526.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$189,459.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,526.00
			TOTAL	\$7,526.00



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Manlius

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,704.86
Motor Fuel Tax Allotment	\$661.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$661.83
Plus Credits Processed	\$1,542.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,908.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,542.00
TOTAL				\$1,542.00



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Mansfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,438.88
Motor Fuel Tax Allotment	\$1,670.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,670.25
Plus Credits Processed		\$4,121.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$60,230.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,121.00
			TOTAL	\$4,121.00



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Manteno

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$106,415.68
Motor Fuel Tax Allotment	\$16,967.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,967.95
Plus Credits Processed	\$96,321.63
Minus Authorizations Processed	\$9.90
Current Unobligated Balance	\$219,695.36

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$9.90
TOTAL				\$9.90

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	12-00000-00-GM	Maintenance	MES	\$25,290.32
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$35,375.00
4/3/2014	11-00000-00-GM	Maint. Engineer	MES	\$1,244.96
4/3/2014	11-00000-00-GM	Maintenance	MES	\$9,967.31
4/3/2014	12-00000-00-GM	Maint. Engineer	MES	\$4,683.51
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$5,608.19
4/25/2014	13-00000-00-GM	Maintenance	MES	\$14,152.34
TOTAL				\$96,321.63



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Maple Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$141,912.08
Motor Fuel Tax Allotment	\$2,415.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,415.04
Plus Credits Processed	\$5,715.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$150,042.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,715.00
			TOTAL	\$5,715.00



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Mapleton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,265.55
Motor Fuel Tax Allotment	\$497.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$497.76
Plus Credits Processed	\$985.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$20,748.31

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$985.00
			TOTAL	\$985.00



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Maquon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$43,800.22
Motor Fuel Tax Allotment	\$523.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$523.57
Plus Credits Processed	\$1,381.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$45,704.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,381.00
TOTAL				\$1,381.00



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Marengo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,938,141.23
Motor Fuel Tax Allotment	\$14,099.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,099.40
Plus Credits Processed	\$33,165.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,985,405.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$33,165.00
			TOTAL	\$33,165.00



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Marietta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,489.67
Motor Fuel Tax Allotment	\$206.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$206.48
Plus Credits Processed	\$651.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,347.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$651.00
			TOTAL	\$651.00



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Marine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$40,681.07
Motor Fuel Tax Allotment	\$1,769.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,769.80
Plus Credits Processed	\$3,952.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$46,402.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,952.00
			TOTAL	\$3,952.00



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Marion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,437,459.89
Motor Fuel Tax Allotment	\$31,696.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$31,696.00
Plus Credits Processed	\$74,386.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,543,541.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$74,386.00
			TOTAL	\$74,386.00



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Marissa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,500.73
Motor Fuel Tax Allotment	\$3,648.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,648.37
Plus Credits Processed		\$9,298.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$41,447.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,298.00
			TOTAL	\$9,298.00



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Mark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,887.55
Motor Fuel Tax Allotment	\$1,023.17	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,023.17
Plus Credits Processed		\$2,132.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,042.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,132.00
			TOTAL	\$2,132.00



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Markham

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$684,664.37
Motor Fuel Tax Allotment	\$23,059.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$23,059.01
Plus Credits Processed		\$54,805.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$762,528.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$54,805.00
			TOTAL	\$54,805.00



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Maroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$170,471.22
Motor Fuel Tax Allotment	\$3,320.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,320.22
Plus Credits Processed	\$7,183.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$180,974.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,183.00
TOTAL				\$7,183.00



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Marquette Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$57,961.07
Motor Fuel Tax Allotment	\$5,206.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,206.16
Plus Credits Processed		\$56,658.77
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$119,826.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,133.00
4/30/2014	13-00000-00-GM	Maintenance		\$44,525.77
TOTAL				\$56,658.77



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Marseilles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$257,502.98
Motor Fuel Tax Allotment	\$9,391.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,391.00
Plus Credits Processed	\$20,215.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$287,108.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,215.00
TOTAL				\$20,215.00



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Marshall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$373,838.24
Motor Fuel Tax Allotment	\$7,250.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,250.65
Plus Credits Processed	\$16,376.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$397,464.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,376.00
			TOTAL	\$16,376.00



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Martinsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$58,910.54
Motor Fuel Tax Allotment	\$2,151.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,151.41
Plus Credits Processed		\$5,320.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$66,381.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,320.00
			TOTAL	\$5,320.00



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Martinton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$79,471.30
Motor Fuel Tax Allotment	\$702.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$702.39
Plus Credits Processed	\$1,629.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$81,802.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,629.00
			TOTAL	\$1,629.00



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Maryville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$26,059.75)
Motor Fuel Tax Allotment	\$13,802.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$13,802.59
Plus Credits Processed		\$31,615.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$19,357.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$31,615.00
			TOTAL	\$31,615.00



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Mascoutah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$940,139.95
Motor Fuel Tax Allotment	\$13,795.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,795.22
Plus Credits Processed	\$29,274.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$983,209.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,274.00
			TOTAL	\$29,274.00



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Mason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,350.82
Motor Fuel Tax Allotment	\$636.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$636.02
Plus Credits Processed	\$1,720.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,706.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,720.00
			TOTAL	\$1,720.00



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Mason City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$444,434.98
Motor Fuel Tax Allotment	\$4,319.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,319.42
Plus Credits Processed	\$11,109.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$459,863.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,109.00
TOTAL				\$11,109.00



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Matherville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,524.79
Motor Fuel Tax Allotment	\$1,332.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,332.88
Plus Credits Processed		\$3,353.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$31,210.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,353.00
			TOTAL	\$3,353.00



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Matteson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,026,693.34
Motor Fuel Tax Allotment	\$35,043.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$35,043.88
Plus Credits Processed	\$78,194.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,139,931.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$78,194.00
			TOTAL	\$78,194.00



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Mattoon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$383,858.72
Motor Fuel Tax Allotment	\$34,206.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,206.91
Plus Credits Processed	\$79,432.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$497,497.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$79,432.00
			TOTAL	\$79,432.00



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Maunie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,296.30
Motor Fuel Tax Allotment	\$256.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$256.25
Plus Credits Processed		\$769.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,321.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$769.00
			TOTAL	\$769.00



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Maywood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,919,567.97
Motor Fuel Tax Allotment	\$44,410.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,410.91
Plus Credits Processed	\$117,196.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$7,081,174.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$117,196.00
			TOTAL	\$117,196.00



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Mazon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$192,783.66
Motor Fuel Tax Allotment	\$1,871.19
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,871.19
Plus Credits Processed	\$3,926.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$198,580.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,926.00
			TOTAL	\$3,926.00



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McClure

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$49,488.57
Motor Fuel Tax Allotment	\$741.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$741.10
Plus Credits Processed	\$1,837.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$52,066.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,837.00
TOTAL				\$1,837.00



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McCook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$77,021.55
Motor Fuel Tax Allotment	\$420.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$420.33
Plus Credits Processed	\$1,103.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$78,544.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,103.00
			TOTAL	\$1,103.00



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McCullom Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$112,421.16
Motor Fuel Tax Allotment	\$1,933.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,933.87
Plus Credits Processed	\$4,508.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$118,863.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,508.00
			TOTAL	\$4,508.00



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McHenry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$200,498.13
Motor Fuel Tax Allotment	\$49,760.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$49,760.87
Plus Credits Processed	\$119,532.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$369,791.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$119,532.00
			TOTAL	\$119,532.00



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McLean

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,234.68
Motor Fuel Tax Allotment	\$1,530.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,530.14
Plus Credits Processed		\$3,509.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$31,273.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,509.00
			TOTAL	\$3,509.00



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McLeansboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$68,214.51
Motor Fuel Tax Allotment	\$5,314.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,314.93
Plus Credits Processed		\$12,789.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$86,318.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,789.00
			TOTAL	\$12,789.00



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McNabb

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,748.12
Motor Fuel Tax Allotment	\$525.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$525.41
Plus Credits Processed	\$1,345.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,618.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,345.00
			TOTAL	\$1,345.00



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Mechanicsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$8,175.83)
Motor Fuel Tax Allotment	\$1,087.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,087.69
Plus Credits Processed		\$9,278.69
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,190.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$7,298.69
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,980.00
TOTAL				\$9,278.69



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Media

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,809.22
Motor Fuel Tax Allotment	\$197.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$197.26
Plus Credits Processed	\$565.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,571.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$565.00
TOTAL				\$565.00



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Medora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$27,879.86)
Motor Fuel Tax Allotment	\$772.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$772.44
Plus Credits Processed	\$2,176.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$24,931.42)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,176.00
			TOTAL	\$2,176.00



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Melrose Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,937,354.96
Motor Fuel Tax Allotment	\$46,846.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$46,846.23
Plus Credits Processed	\$103,581.59
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$5,087,782.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/21/2014		Interest	10-00000-00-AC	\$1,150.94
4/21/2014	05-00000-00-GM	Maintenance	Per Audit	\$14.00
4/21/2014		Interest	11-00000-00-AC	\$195.11
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$101,363.00
4/21/2014		Interest	12-00000-00-AC	\$858.54
TOTAL				\$103,581.59



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Melvin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$56,979.32
Motor Fuel Tax Allotment	\$833.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$833.28
Plus Credits Processed	\$2,019.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$59,831.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,019.00
TOTAL				\$2,019.00



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Mendon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$48,554.99
Motor Fuel Tax Allotment	\$1,756.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,756.89
Plus Credits Processed		\$3,835.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$54,146.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,835.00
			TOTAL	\$3,835.00



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Mendota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$166,580.02
Motor Fuel Tax Allotment	\$13,590.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,590.59
Plus Credits Processed	\$31,580.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$211,750.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$31,580.00
TOTAL				\$31,580.00



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Menominee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,105.64
Motor Fuel Tax Allotment	\$457.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$457.20
Plus Credits Processed	\$1,029.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$19,591.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,029.00
			TOTAL	\$1,029.00



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Meredosia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,587.99
Motor Fuel Tax Allotment	\$1,924.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,924.66
Plus Credits Processed		\$4,521.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$45,033.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,521.00
			TOTAL	\$4,521.00



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Merrionette Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$44,941.67
Motor Fuel Tax Allotment	\$3,502.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,502.73
Plus Credits Processed		\$8,681.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$57,125.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,681.00
			TOTAL	\$8,681.00



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Metamora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$123,481.57
Motor Fuel Tax Allotment	\$6,703.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,703.12
Plus Credits Processed	\$13,432.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$143,616.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,432.00
TOTAL				\$13,432.00



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Metcalf

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,599.68
Motor Fuel Tax Allotment	\$348.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$348.43
Plus Credits Processed	\$925.00
Minus Authorizations Processed	\$14,951.46
Current Unobligated Balance	(\$8,078.35)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/5/2014	14-00000-00-GM	Maintenance		\$14,519.05
4/5/2014	14-00000-00-GM	Maint. Engineer		\$432.41
TOTAL				\$14,951.46

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$925.00
TOTAL				\$925.00



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Metropolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$539,016.98
Motor Fuel Tax Allotment	\$12,051.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,051.23
Plus Credits Processed	\$28,149.00
Minus Authorizations Processed	\$12,969.00
Current Unobligated Balance	\$566,248.21

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/4/2014	14-00000-00-GM	Maint. Engineer		\$12,969.00
TOTAL				\$12,969.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,149.00
TOTAL				\$28,149.00



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Mettawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$169,858.53
Motor Fuel Tax Allotment	\$1,008.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,008.42
Plus Credits Processed	\$1,594.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$172,460.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,594.00
TOTAL				\$1,594.00



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Middletown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$30,876.28
Motor Fuel Tax Allotment	\$597.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$597.31
Plus Credits Processed	\$1,885.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$33,358.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,885.00
TOTAL				\$1,885.00



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Midlothian

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,552,926.62
Motor Fuel Tax Allotment	\$27,319.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$27,319.44
Plus Credits Processed	\$62,165.00
Minus Authorizations Processed	\$551,720.00
Current Unobligated Balance	\$1,090,691.06

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	15-00000-00-GM	Maintenance		\$78,000.00
4/21/2014	14-00000-00-GM	Maintenance		\$411,600.00
4/21/2014	15-00000-00-GM	Maint. Engineer		\$1,250.00
4/21/2014	14-00000-00-GM	Maint. Engineer		\$60,870.00
TOTAL				\$551,720.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$62,165.00
TOTAL				\$62,165.00



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Milan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$599,914.33
Motor Fuel Tax Allotment	\$9,400.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,400.22
Plus Credits Processed	\$23,225.00
Minus Authorizations Processed	\$196,020.36
Current Unobligated Balance	\$436,519.19

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	10-00000-00-GM	Maintenance		\$43,955.17
4/28/2014	12-00000-00-GM	Maintenance		\$46,639.45
4/28/2014	13-00000-00-GM	Maintenance		\$60,179.06
4/28/2014	11-00000-00-GM	Maintenance		\$45,246.68
TOTAL				\$196,020.36

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,225.00
TOTAL				\$23,225.00



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Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$56,798.84
Motor Fuel Tax Allotment	\$2,407.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,407.66
Plus Credits Processed		\$6,095.00
Minus Authorizations Processed		\$907.75
Current Unobligated Balance		\$64,393.75

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$907.75
TOTAL				\$907.75

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$150.00
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,945.00
TOTAL				\$6,095.00



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Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,663.66
Motor Fuel Tax Allotment	\$119.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$119.83
Plus Credits Processed		\$330.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$20,113.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$330.00
			TOTAL	\$330.00



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Mill Shoals

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,953.04
Motor Fuel Tax Allotment	\$396.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$396.36
Plus Credits Processed		\$1,021.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$20,370.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,021.00
			TOTAL	\$1,021.00



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Millbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$68,252.87
Motor Fuel Tax Allotment	\$617.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$617.59
Plus Credits Processed	\$1,246.00
Minus Authorizations Processed	\$989.40
Current Unobligated Balance	\$69,127.06

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maint. Engineer		\$989.40
TOTAL				\$989.40

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,246.00
TOTAL				\$1,246.00



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Milledgeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$67,448.36
Motor Fuel Tax Allotment	\$1,902.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,902.53
Plus Credits Processed		\$4,412.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$73,762.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,412.00
			TOTAL	\$4,412.00



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Millington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$30,157.69
Motor Fuel Tax Allotment	\$1,225.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,225.95
Plus Credits Processed		\$4,504.90
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,888.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$1,880.32
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,989.00
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$635.58
TOTAL				\$4,504.90



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Millstadt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$377,095.17)
Motor Fuel Tax Allotment	\$7,394.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$7,394.44
Plus Credits Processed		\$15,521.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$354,179.73)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,521.00
			TOTAL	\$15,521.00



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Milton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,227.21
Motor Fuel Tax Allotment	\$499.60
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$499.60
Plus Credits Processed	\$1,190.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,916.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,190.00
			TOTAL	\$1,190.00



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Mineral

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$9,605.71
Motor Fuel Tax Allotment	\$436.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$436.92
Plus Credits Processed	\$1,181.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$11,223.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,181.00
			TOTAL	\$1,181.00



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Minier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$144,733.27
Motor Fuel Tax Allotment	\$2,308.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,308.11
Plus Credits Processed	\$5,402.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$152,443.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,402.00
			TOTAL	\$5,402.00



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Minonk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$146,649.28
Motor Fuel Tax Allotment	\$3,830.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,830.88
Plus Credits Processed	\$9,415.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$159,895.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,415.00
			TOTAL	\$9,415.00



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Minooka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$228,238.44
Motor Fuel Tax Allotment	\$20,138.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$20,138.84
Plus Credits Processed		\$47,457.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$295,834.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$47,457.00
			TOTAL	\$47,457.00



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Modesto

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$34,526.78
Motor Fuel Tax Allotment	\$348.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$348.43
Plus Credits Processed	\$1,094.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$35,969.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,094.00
TOTAL				\$1,094.00



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Mokena

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$146,543.63
Motor Fuel Tax Allotment	\$34,547.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,547.96
Plus Credits Processed	\$81,074.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$262,165.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$81,074.00
			TOTAL	\$81,074.00



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Moline

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,953,310.33
Motor Fuel Tax Allotment	\$80,162.70
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$80,162.70
Plus Credits Processed	\$415,850.04
Minus Authorizations Processed	\$3,734,576.34
Current Unobligated Balance	\$3,714,746.73

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	03-00223-00-RP	Engineering		\$128,061.46
4/9/2014	08-00238-00-RP	Engineering		\$69,589.58
4/10/2014	11-00248-00-PV	Contract Construct		\$1,005,730.10
4/9/2014	09-00244-00-PV	Engineering		\$24,003.66
4/9/2014	03-00223-00-RP	Contract Construct		\$2,171,856.97
4/10/2014	10-00247-00-RS	Engineering		\$38,390.87
4/9/2014	03-00223-00-RP	Contract Construct		\$364.25
4/10/2014	11-00250-00-RP	Contract Construct		\$221,039.30
4/9/2014	08-00238-00-RP	Contract Construct		\$20,828.61
4/10/2014	11-00248-00-PV	Engineering		\$31,475.48
4/10/2014	11-00250-00-RP	Engineering		\$23,236.06
TOTAL				\$3,734,576.34

CREDITS:

Date	Section	Category	Memo	Amount
4/9/2014	06-00235-00-RP	Engineering		\$3,639.28
4/9/2014	09-00244-00-PV	Contract Construct		\$193,870.49
4/10/2014	10-00247-00-RS	Contract Construct		\$28,270.27
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$190,070.00
TOTAL				\$415,850.04



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Momence

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$158,623.91
Motor Fuel Tax Allotment	\$6,102.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,102.12
Plus Credits Processed	\$13,771.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$178,497.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,771.00
			TOTAL	\$13,771.00



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Monee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$557,491.88
Motor Fuel Tax Allotment	\$9,490.55
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,490.55
Plus Credits Processed	\$18,165.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$585,147.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,165.00
			TOTAL	\$18,165.00



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Monmouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$518,886.50
Motor Fuel Tax Allotment	\$17,410.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,410.40
Plus Credits Processed	\$42,736.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$579,032.90

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,736.00
			TOTAL	\$42,736.00



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Monroe Center

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$56,167.37
Motor Fuel Tax Allotment	\$868.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$868.31
Plus Credits Processed	\$2,145.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$59,180.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,145.00
TOTAL				\$2,145.00



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Montgomery

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,055,452.07
Motor Fuel Tax Allotment	\$33,991.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,991.21
Plus Credits Processed	\$74,095.00
Minus Authorizations Processed	\$24,052.09
Current Unobligated Balance	\$1,139,486.19

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	14-00049-00-CH	Contract Construct		\$24,052.09
TOTAL				\$24,052.09

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$74,095.00
TOTAL				\$74,095.00



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Monticello

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$482,213.41
Motor Fuel Tax Allotment	\$10,227.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,227.97
Plus Credits Processed	\$22,313.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$514,754.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,313.00
			TOTAL	\$22,313.00



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Montrose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,092.23
Motor Fuel Tax Allotment	\$370.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$370.55
Plus Credits Processed		\$1,116.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,578.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,116.00
			TOTAL	\$1,116.00



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Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,633,481.18
Motor Fuel Tax Allotment	\$25,138.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,138.53
Plus Credits Processed	\$55,185.29
Minus Authorizations Processed	\$1,634.50
Current Unobligated Balance	\$1,712,170.50

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$1,634.50
TOTAL				\$1,634.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$51,799.00
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$3,386.29
TOTAL				\$55,185.29



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Morrison

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$794,932.46
Motor Fuel Tax Allotment	\$7,720.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,720.75
Plus Credits Processed	\$19,312.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$821,965.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,312.00
			TOTAL	\$19,312.00



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Morrisonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$10,630.78
Motor Fuel Tax Allotment	\$1,946.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,946.78
Plus Credits Processed		\$4,638.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$17,215.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,638.00
			TOTAL	\$4,638.00



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Morton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,685,907.88
Motor Fuel Tax Allotment	\$29,988.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$29,988.89
Plus Credits Processed	\$72,392.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,788,288.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$72,392.00
			TOTAL	\$72,392.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 1, 2014

Morton Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$964,561.19
Motor Fuel Tax Allotment	\$42,899.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$42,899.20
Plus Credits Processed	\$97,498.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,104,958.39

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$97,498.00
TOTAL				\$97,498.00



Illinois Department of Transportation

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May 1, 2014

Mound City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,125.67
Motor Fuel Tax Allotment	\$1,084.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,084.00
Plus Credits Processed		\$3,005.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,214.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,005.00
			TOTAL	\$3,005.00



Illinois Department of Transportation

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Mound Station

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,840.02
Motor Fuel Tax Allotment	\$224.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$224.91
Plus Credits Processed		\$552.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$25,616.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$552.00
TOTAL				\$552.00



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May 1, 2014

Mounds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,744.07
Motor Fuel Tax Allotment	\$1,493.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,493.27
Plus Credits Processed		\$4,851.00
Minus Authorizations Processed		\$27,784.20
Current Unobligated Balance		\$14,304.14

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	14-00000-00-GM	Maint. Engineer		\$1,521.70
4/11/2014	14-00000-00-GM	Maintenance		\$26,262.50
TOTAL				\$27,784.20

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,851.00
TOTAL				\$4,851.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Moweaqua

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$94,268.19
Motor Fuel Tax Allotment	\$3,375.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,375.52
Plus Credits Processed		\$8,351.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$105,994.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,351.00
			TOTAL	\$8,351.00



Illinois Department of Transportation

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May 1, 2014

Mt Auburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,187.83
Motor Fuel Tax Allotment	\$884.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$884.90
Plus Credits Processed		\$2,236.00
Minus Authorizations Processed		\$26,510.10
Current Unobligated Balance		(\$14,201.37)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$26,510.10
			TOTAL	\$26,510.10

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,236.00
			TOTAL	\$2,236.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Mt Carmel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,686.39
Motor Fuel Tax Allotment	\$13,428.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$13,428.35
Plus Credits Processed		\$34,663.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$53,777.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$34,663.00
			TOTAL	\$34,663.00



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Mt Carroll

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$69,277.90
Motor Fuel Tax Allotment	\$3,165.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,165.36
Plus Credits Processed		\$7,956.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$80,399.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,956.00
			TOTAL	\$7,956.00



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Municipality Report

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Mt Clare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$92,453.20
Motor Fuel Tax Allotment	\$512.50	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$512.50
Plus Credits Processed		\$1,880.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$94,845.70

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,880.00
			TOTAL	\$1,880.00



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Municipality Report

May 1, 2014

Mt Erie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,953.62
Motor Fuel Tax Allotment	\$162.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$162.23
Plus Credits Processed		\$456.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,571.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$456.00
			TOTAL	\$456.00



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Municipality Report

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Mt Morris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$170,600.09
Motor Fuel Tax Allotment	\$5,526.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,526.94
Plus Credits Processed	\$13,085.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$189,212.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,085.00
			TOTAL	\$13,085.00



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Mt Olive

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$33,880.96)
Motor Fuel Tax Allotment	\$3,869.59	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,869.59
Plus Credits Processed		\$9,337.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$20,674.37)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,337.00
			TOTAL	\$9,337.00



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Municipality Report

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Mt Prospect

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,382,033.77
Motor Fuel Tax Allotment	\$99,859.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$99,859.10
Plus Credits Processed	\$244,341.00
Minus Authorizations Processed	\$32,586.50
Current Unobligated Balance	\$5,693,647.37

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	13-00000-00-GM	Maintenance		\$32,586.50
TOTAL				\$32,586.50

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$244,341.00
TOTAL				\$244,341.00



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Municipality Report

May 1, 2014

Mt Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$86,216.89
Motor Fuel Tax Allotment	\$2,886.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,886.99
Plus Credits Processed		\$7,387.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$96,490.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,387.00
			TOTAL	\$7,387.00



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Municipality Report

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Mt Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$136,327.67
Motor Fuel Tax Allotment	\$3,733.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,733.17
Plus Credits Processed	\$8,989.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$149,049.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,989.00
			TOTAL	\$8,989.00



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Municipality Report

May 1, 2014

Mt Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$205,380.97
Motor Fuel Tax Allotment	\$28,163.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$28,163.78
Plus Credits Processed	\$70,651.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$304,195.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$70,651.00
			TOTAL	\$70,651.00



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Municipality Report

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Mt Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$371,145.02
Motor Fuel Tax Allotment	\$10,753.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,753.38
Plus Credits Processed	\$21,040.00
Minus Authorizations Processed	\$144,728.40
Current Unobligated Balance	\$258,210.00

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	14-00000-00-GM	Maintenance	per est	\$139,710.00
4/28/2014	14-00000-00-GM	Maint. Engineer	per est	\$5,018.40
TOTAL				\$144,728.40

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,040.00
TOTAL				\$21,040.00



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Municipality Report

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Muddy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,920.84
Motor Fuel Tax Allotment	\$125.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$125.36
Plus Credits Processed		\$339.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,385.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$339.00
TOTAL				\$339.00



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Municipality Report

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Mulberry Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,661.54
Motor Fuel Tax Allotment	\$1,168.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,168.81
Plus Credits Processed		\$2,914.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$38,744.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,914.00
			TOTAL	\$2,914.00



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Municipality Report

May 1, 2014

Muncie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,197.37
Motor Fuel Tax Allotment	\$269.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$269.16
Plus Credits Processed	\$673.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,139.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$673.00
TOTAL				\$673.00



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Municipality Report

May 1, 2014

Mundelein

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,410,621.04
Motor Fuel Tax Allotment	\$57,267.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$57,267.77
Plus Credits Processed	\$134,341.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,602,229.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$134,341.00
TOTAL				\$134,341.00



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Murphysboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$313,661.73
Motor Fuel Tax Allotment	\$14,693.02
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,693.02
Plus Credits Processed	\$37,755.00
Minus Authorizations Processed	\$3,294.11
Current Unobligated Balance	\$362,815.64

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance		\$3,107.65
4/16/2014	14-00000-00-GM	Maint. Engineer		\$186.46
TOTAL				\$3,294.11

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,755.00
TOTAL				\$37,755.00



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May 1, 2014

Murrayville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$107,444.69
Motor Fuel Tax Allotment	\$1,082.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,082.16
Plus Credits Processed	\$2,797.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$111,323.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,797.00
			TOTAL	\$2,797.00



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Naperville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,739,829.19
Motor Fuel Tax Allotment	\$261,511.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$261,511.86
Plus Credits Processed	\$627,778.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,629,119.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$627,778.00
			TOTAL	\$627,778.00



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Municipality Report

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Naplate

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$125,367.99
Motor Fuel Tax Allotment	\$914.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$914.40
Plus Credits Processed	\$2,271.00
Minus Authorizations Processed	\$3,311.10
Current Unobligated Balance	\$125,242.29

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	10-00011-00-RS	Engineering	12/01/13-12/31/13	\$3,311.10
TOTAL				\$3,311.10

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,271.00
TOTAL				\$2,271.00



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Naples

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,304.79
Motor Fuel Tax Allotment	\$239.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$239.66
Plus Credits Processed	\$582.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,126.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$582.00
TOTAL				\$582.00



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Nashville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$16,221.97
Motor Fuel Tax Allotment	\$6,006.26	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,006.26
Plus Credits Processed		\$13,666.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,894.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,666.00
			TOTAL	\$13,666.00



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Municipality Report

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Nason

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,566.25
Motor Fuel Tax Allotment	\$435.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$435.08
Plus Credits Processed	\$1,016.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$14,017.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,016.00
			TOTAL	\$1,016.00



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National City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,608.81
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,608.81

PROCESSED TRANSACTIONS:



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Nauvoo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,410.63
Motor Fuel Tax Allotment	\$2,118.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,118.23
Plus Credits Processed		\$4,651.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$33,179.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,651.00
			TOTAL	\$4,651.00



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Nebo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,105.84
Motor Fuel Tax Allotment	\$626.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$626.80
Plus Credits Processed	\$1,772.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$19,504.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,772.00
			TOTAL	\$1,772.00



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Nelson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$123,537.77
Motor Fuel Tax Allotment	\$313.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$313.40
Plus Credits Processed	\$708.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$124,559.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$708.00
TOTAL				\$708.00



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Neoga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$49,452.33)
Motor Fuel Tax Allotment	\$3,016.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,016.03
Plus Credits Processed	\$8,051.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$38,385.30)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,051.00
			TOTAL	\$8,051.00



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Neponset

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$4,712.67)
Motor Fuel Tax Allotment	\$872.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$872.00
Plus Credits Processed	\$24,694.51
Minus Authorizations Processed	\$109.28
Current Unobligated Balance	\$20,744.56

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	12-00000-00-GM	Maint. Engineer	MES	\$109.28
TOTAL				\$109.28

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,254.00
4/24/2014	13-00000-00-GM	Maintenance	MES	\$12,910.44
4/2/2014	12-00000-00-GM	Maintenance	MES	\$9,530.07
TOTAL				\$24,694.51



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New Athens

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$16,665.31)
Motor Fuel Tax Allotment	\$3,786.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,786.63
Plus Credits Processed		\$8,603.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$4,275.68)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,603.00
			TOTAL	\$8,603.00



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New Baden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,912.17
Motor Fuel Tax Allotment	\$6,174.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,174.02
Plus Credits Processed		\$13,032.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$52,118.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,032.00
			TOTAL	\$13,032.00



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New Bedford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,573.96
Motor Fuel Tax Allotment	\$138.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$138.27
Plus Credits Processed		\$413.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$39,125.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$413.00
			TOTAL	\$413.00



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New Berlin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$88,758.71
Motor Fuel Tax Allotment	\$2,481.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,481.41
Plus Credits Processed		\$4,473.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$95,713.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,473.00
			TOTAL	\$4,473.00



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New Boston

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,150.52
Motor Fuel Tax Allotment	\$1,259.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,259.14
Plus Credits Processed		\$2,745.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$42,154.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,745.00
			TOTAL	\$2,745.00



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New Burnside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,925.49
Motor Fuel Tax Allotment	\$388.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$388.99
Plus Credits Processed		\$1,051.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,365.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,051.00
			TOTAL	\$1,051.00



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New Canton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$54,472.56
Motor Fuel Tax Allotment	\$661.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$661.83
Plus Credits Processed	\$1,811.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$56,945.39

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,811.00
TOTAL				\$1,811.00



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New Douglas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,712.29
Motor Fuel Tax Allotment	\$588.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$588.09
Plus Credits Processed		\$1,602.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$56,902.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,602.00
			TOTAL	\$1,602.00



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New Grand Chain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,467.87
Motor Fuel Tax Allotment	\$387.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$387.14
Plus Credits Processed	\$1,012.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,867.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,012.00
TOTAL				\$1,012.00



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New Haven

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,637.78
Motor Fuel Tax Allotment	\$798.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$798.25
Plus Credits Processed	\$2,071.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,507.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,071.00
TOTAL				\$2,071.00



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New Holland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$65,902.79
Motor Fuel Tax Allotment	\$495.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$495.91
Plus Credits Processed	\$1,381.00
Minus Authorizations Processed	\$55,726.91
Current Unobligated Balance	\$12,052.79

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$10,427.66
4/2/2014	14-00000-00-GM	Maintenance		\$45,299.25
TOTAL				\$55,726.91

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,381.00
TOTAL				\$1,381.00



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New Lenox

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,407,245.92
Motor Fuel Tax Allotment	\$44,971.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,971.35
Plus Credits Processed	\$104,463.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,556,680.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$104,463.00
			TOTAL	\$104,463.00



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New Milford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$58,469.80
Motor Fuel Tax Allotment	\$1,284.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,284.95
Plus Credits Processed		\$2,349.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$62,103.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,349.00
			TOTAL	\$2,349.00



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New Millford

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



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New Minden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$15,117.57
Motor Fuel Tax Allotment	\$396.36	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$396.36
Plus Credits Processed		\$886.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$16,399.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$886.00
			TOTAL	\$886.00



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New Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,428.81
Motor Fuel Tax Allotment	\$252.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$252.57
Plus Credits Processed	\$591.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,272.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$591.00
			TOTAL	\$591.00



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Newark

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$21,488.34
Motor Fuel Tax Allotment	\$1,828.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,828.79
Plus Credits Processed		\$3,852.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$27,169.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,852.00
			TOTAL	\$3,852.00



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Newman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$36,649.81
Motor Fuel Tax Allotment	\$1,594.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,594.66
Plus Credits Processed		\$4,152.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$42,396.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,152.00
			TOTAL	\$4,152.00



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Newton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$442,958.57
Motor Fuel Tax Allotment	\$5,252.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,252.25
Plus Credits Processed	\$13,328.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$461,538.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,328.00
			TOTAL	\$13,328.00



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Niantic

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$44,053.54
Motor Fuel Tax Allotment	\$1,303.38	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,303.38
Plus Credits Processed		\$3,205.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,561.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,205.00
			TOTAL	\$3,205.00



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Niles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,711,376.53
Motor Fuel Tax Allotment	\$54,943.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$54,943.06
Plus Credits Processed	\$130,576.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,896,895.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$130,576.00
			TOTAL	\$130,576.00



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Nilwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,971.05
Motor Fuel Tax Allotment	\$440.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$440.61
Plus Credits Processed	\$1,233.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,644.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,233.00
TOTAL				\$1,233.00



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Noble

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,874.66
Motor Fuel Tax Allotment	\$1,248.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,248.08
Plus Credits Processed		\$3,240.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$23,362.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,240.00
			TOTAL	\$3,240.00



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Nokomis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$56,029.21
Motor Fuel Tax Allotment	\$4,159.03
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,159.03
Plus Credits Processed	\$11,504.02
Minus Authorizations Processed	\$70,769.89
Current Unobligated Balance	\$922.37

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	14-00000-00-GM	Maintenance		\$65,625.62
4/28/2014	14-00000-00-GM	Maint. Engineer		\$5,144.27
TOTAL				\$70,769.89

CREDITS:

Date	Section	Category	Memo	Amount
4/4/2014	13-00000-00-GM	Maintenance		\$971.46
4/4/2014	13-00000-00-GM	Maint. Engineer		\$157.56
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,375.00
TOTAL				\$11,504.02



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Nora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$29,946.98
Motor Fuel Tax Allotment	\$223.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$223.07
Plus Credits Processed	\$512.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$30,682.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$512.00
TOTAL				\$512.00



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Normal

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,957,296.76
Motor Fuel Tax Allotment	\$96,780.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$96,780.38
Plus Credits Processed	\$219,388.00
Minus Authorizations Processed	\$7,975.75
Current Unobligated Balance	\$5,265,489.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	07-00234-00-BR	Engineering		\$3,975.75
4/18/2014	07-00234-00-BR	Engineering		\$1,519.25
4/18/2014	07-00234-00-BR	Engineering		\$2,480.75
TOTAL				\$7,975.75

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$219,388.00
TOTAL				\$219,388.00



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Norridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,572,225.90
Motor Fuel Tax Allotment	\$26,864.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$26,864.08
Plus Credits Processed	\$63,325.00
Minus Authorizations Processed	\$23,900.00
Current Unobligated Balance	\$1,638,514.98

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	13-00064-00-FP	Engineering	Inv. 14-0119	\$23,900.00
TOTAL				\$23,900.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$63,325.00
TOTAL				\$63,325.00



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Norris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,764.31
Motor Fuel Tax Allotment	\$392.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$392.67
Plus Credits Processed	\$842.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,998.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$842.00
TOTAL				\$842.00



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Norris City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$126,637.39
Motor Fuel Tax Allotment	\$2,350.52
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,350.52
Plus Credits Processed	\$4,590.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$133,577.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,590.00
			TOTAL	\$4,590.00



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North Aurora

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$809,632.89
Motor Fuel Tax Allotment	\$30,897.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$30,897.75
Plus Credits Processed	\$69,018.00
Minus Authorizations Processed	\$118,991.68
Current Unobligated Balance	\$790,556.96

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	02-00043-00-FP	Engineering		\$43,420.21
4/22/2014	02-00043-00-FP	Contract Construct		\$75,571.47
TOTAL				\$118,991.68

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$69,018.00
TOTAL				\$69,018.00



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North Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$364,107.99
Motor Fuel Tax Allotment	\$5,617.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,617.27
Plus Credits Processed	\$12,672.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$382,397.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,672.00
			TOTAL	\$12,672.00



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North Caledonia

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



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North Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,950,280.28
Motor Fuel Tax Allotment	\$60,051.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,051.51
Plus Credits Processed	\$155,980.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,166,311.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$155,980.00
			TOTAL	\$155,980.00



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North City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$42,996.35
Motor Fuel Tax Allotment	\$1,120.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,120.87
Plus Credits Processed		\$2,736.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$46,853.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,736.00
			TOTAL	\$2,736.00



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North Henderson

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$72,165.31
Motor Fuel Tax Allotment	\$344.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$344.74
Plus Credits Processed	\$812.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$73,322.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$812.00
TOTAL				\$812.00



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North Pekin

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$23,603.35)
Motor Fuel Tax Allotment	\$2,899.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,899.89
Plus Credits Processed		\$6,835.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$13,868.46)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,835.00
			TOTAL	\$6,835.00



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North Riverside

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,165,940.86
Motor Fuel Tax Allotment	\$12,300.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,300.11
Plus Credits Processed	\$29,044.00
Minus Authorizations Processed	\$80,361.30
Current Unobligated Balance	\$1,126,923.67

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	00-00000-00-GM	Maintenance		\$21,715.83
4/17/2014	98-00000-00-GM	Maintenance		\$6,942.50
4/17/2014	98-00000-00-GM	Maint. Engineer		\$12,675.90
4/17/2014	94-00072-00-RS	Contract Construct		\$13,552.47
4/17/2014	01-00000-00-GM	Maintenance		\$18,202.18
4/17/2014	94-00072-00-RS	Engineering		\$7,272.42
TOTAL				\$80,361.30

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,044.00
TOTAL				\$29,044.00



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North Utica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$85,315.44
Motor Fuel Tax Allotment	\$2,492.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,492.47
Plus Credits Processed		\$4,243.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$92,050.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,243.00
			TOTAL	\$4,243.00



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Northbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,113,282.02
Motor Fuel Tax Allotment	\$61,150.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$61,150.26
Plus Credits Processed	\$149,471.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,323,903.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$149,471.00
TOTAL				\$149,471.00



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Northfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$217,245.35
Motor Fuel Tax Allotment	\$9,991.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$9,991.99
Plus Credits Processed		\$24,866.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$252,103.34

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$24,866.00
			TOTAL	\$24,866.00



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Northlake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,058,199.32
Motor Fuel Tax Allotment	\$22,717.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$22,717.96
Plus Credits Processed	\$51,582.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,132,499.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$51,582.00
			TOTAL	\$51,582.00



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Norwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,691.52
Motor Fuel Tax Allotment	\$881.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$881.21
Plus Credits Processed	\$2,054.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$20,626.73

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,054.00
TOTAL				\$2,054.00



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O'Fallon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,627,387.49
Motor Fuel Tax Allotment	\$52,349.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$52,349.20
Plus Credits Processed	\$127,766.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,807,502.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$127,766.00
TOTAL				\$127,766.00



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Oak Brook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$852,079.55
Motor Fuel Tax Allotment	\$14,532.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,532.64
Plus Credits Processed	\$37,790.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$904,402.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,790.00
TOTAL				\$37,790.00



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Oak Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$1,158,729.64)
Motor Fuel Tax Allotment	\$51,549.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$51,549.10
Plus Credits Processed	\$121,817.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$985,363.54)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$121,817.00
TOTAL				\$121,817.00



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Oak Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$308,843.13
Motor Fuel Tax Allotment	\$730.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$730.04
Plus Credits Processed	\$3,161.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$312,734.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,161.00
			TOTAL	\$3,161.00



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Oak Lawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,355,935.54
Motor Fuel Tax Allotment	\$104,510.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$104,510.35
Plus Credits Processed	\$239,911.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,700,356.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$239,911.00
TOTAL				\$239,911.00



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Oak Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,457,325.92
Motor Fuel Tax Allotment	\$95,639.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$95,639.23
Plus Credits Processed	\$228,095.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,781,060.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$228,095.00
TOTAL				\$228,095.00



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Oakbrook Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$476,786.46
Motor Fuel Tax Allotment	\$3,934.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,934.12
Plus Credits Processed	\$9,988.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$490,708.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,988.00
TOTAL				\$9,988.00



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Oakdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,848.77
Motor Fuel Tax Allotment	\$407.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$407.42
Plus Credits Processed	\$925.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,181.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$925.00
			TOTAL	\$925.00



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Oakford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$9,310.05)
Motor Fuel Tax Allotment	\$527.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$527.25
Plus Credits Processed		\$1,342.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$7,440.80)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,342.00
			TOTAL	\$1,342.00



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Oakland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$2,579.23)
Motor Fuel Tax Allotment	\$1,622.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,622.32
Plus Credits Processed		\$4,325.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,368.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,325.00
			TOTAL	\$4,325.00



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Oakwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,952.19
Motor Fuel Tax Allotment	\$2,940.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,940.45
Plus Credits Processed		\$6,523.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$45,415.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,523.00
			TOTAL	\$6,523.00



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Oakwood Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$291,308.85
Motor Fuel Tax Allotment	\$3,840.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,840.10
Plus Credits Processed	\$9,528.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$304,676.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,528.00
			TOTAL	\$9,528.00



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Oblong

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$178,046.14
Motor Fuel Tax Allotment	\$2,702.63
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,702.63
Plus Credits Processed	\$6,861.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$187,609.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,861.00
			TOTAL	\$6,861.00



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Oconee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$9,443.75
Motor Fuel Tax Allotment	\$331.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$331.84
Plus Credits Processed	\$877.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$10,652.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$877.00
			TOTAL	\$877.00



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Odell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$88,786.79
Motor Fuel Tax Allotment	\$1,928.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,928.34
Plus Credits Processed		\$4,403.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$95,118.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,403.00
			TOTAL	\$4,403.00



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Odin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,748.71
Motor Fuel Tax Allotment	\$1,983.65	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,983.65
Plus Credits Processed		\$4,872.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$61,604.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,872.00
			TOTAL	\$4,872.00



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Ogden

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,607.48
Motor Fuel Tax Allotment	\$1,493.27	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,493.27
Plus Credits Processed		\$3,227.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$13,327.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,227.00
			TOTAL	\$3,227.00



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Oglesby

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$202,950.99
Motor Fuel Tax Allotment	\$6,988.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,988.86
Plus Credits Processed	\$15,838.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$225,777.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,838.00
			TOTAL	\$15,838.00



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Ohio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$152,253.03
Motor Fuel Tax Allotment	\$945.74
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$945.74
Plus Credits Processed	\$2,345.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$155,543.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,345.00
			TOTAL	\$2,345.00



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Ohlman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$39,647.16
Motor Fuel Tax Allotment	\$248.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$248.88
Plus Credits Processed		\$643.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,539.04

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$643.00
			TOTAL	\$643.00



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Okawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,778.78
Motor Fuel Tax Allotment	\$2,643.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,643.64
Plus Credits Processed		\$5,884.00
Minus Authorizations Processed		\$45,212.35
Current Unobligated Balance		(\$3,905.93)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	14-00000-00-GM	Maintenance		\$45,212.35
TOTAL				\$45,212.35

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,884.00
TOTAL				\$5,884.00



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Old Mill Creek

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,429.27
Motor Fuel Tax Allotment	\$328.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$328.15
Plus Credits Processed	\$1,090.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$104,847.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,090.00
TOTAL				\$1,090.00



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Old Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,776.71
Motor Fuel Tax Allotment	\$199.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$199.10
Plus Credits Processed		\$552.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$15,527.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$552.00
TOTAL				\$552.00



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Old Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,715.22
Motor Fuel Tax Allotment	\$355.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$355.80
Plus Credits Processed	\$1,207.00
Minus Authorizations Processed	\$4,110.00
Current Unobligated Balance	\$17,168.02

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2014	14-00000-00-GM	Maintenance		\$4,110.00
TOTAL				\$4,110.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,207.00
TOTAL				\$1,207.00



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Olmsted

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,595.39
Motor Fuel Tax Allotment	\$613.90	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$613.90
Plus Credits Processed		\$1,298.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,507.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,298.00
			TOTAL	\$1,298.00



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Olney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$386,737.87
Motor Fuel Tax Allotment	\$16,803.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,803.88
Plus Credits Processed	\$37,482.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$441,023.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$37,482.00
TOTAL				\$37,482.00



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Olympia Fields

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$246,931.29
Motor Fuel Tax Allotment	\$9,195.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,195.58
Plus Credits Processed	\$20,550.00
Minus Authorizations Processed	\$18,030.60
Current Unobligated Balance	\$258,646.27

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	14-00000-00-GM	Maintenance		\$18,030.60
TOTAL				\$18,030.60

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,550.00
TOTAL				\$20,550.00



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Omaha

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$25,139.09
Motor Fuel Tax Allotment	\$490.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$490.38
Plus Credits Processed	\$1,142.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$26,771.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,142.00
TOTAL				\$1,142.00



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Onarga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$198,189.69
Motor Fuel Tax Allotment	\$2,521.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,521.96
Plus Credits Processed	\$8,814.24
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$209,525.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,245.00
4/25/2014	13-00000-00-GM	Maintenance	MES	\$2,494.08
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$75.16
TOTAL				\$8,814.24



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Oneida

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$61,324.95
Motor Fuel Tax Allotment	\$1,290.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,290.48
Plus Credits Processed		\$3,266.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$65,881.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,266.00
			TOTAL	\$3,266.00



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Oquawka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$171,287.01
Motor Fuel Tax Allotment	\$2,527.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,527.50
Plus Credits Processed	\$24,652.54
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$198,467.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$17,969.54
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,683.00
TOTAL				\$24,652.54



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Orangeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$36,354.31
Motor Fuel Tax Allotment	\$1,461.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,461.93
Plus Credits Processed		\$3,261.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$41,077.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,261.00
			TOTAL	\$3,261.00



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Oreana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$164,923.88
Motor Fuel Tax Allotment	\$1,613.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,613.10
Plus Credits Processed	\$3,874.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$170,410.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,874.00
			TOTAL	\$3,874.00



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Oregon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$457,239.58
Motor Fuel Tax Allotment	\$6,859.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,859.82
Plus Credits Processed	\$17,631.00
Minus Authorizations Processed	\$9,552.36
Current Unobligated Balance	\$472,178.04

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	14-00000-00-GM	Maint. Engineer		\$9,552.36
TOTAL				\$9,552.36

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,631.00
TOTAL				\$17,631.00



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Orient

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,569.19
Motor Fuel Tax Allotment	\$659.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$659.99
Plus Credits Processed	\$1,333.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$23,562.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,333.00
TOTAL				\$1,333.00



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Orion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$184,491.86
Motor Fuel Tax Allotment	\$3,430.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,430.83
Plus Credits Processed	\$26,191.48
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$214,114.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,439.00
4/4/2014	13-00000-00-GM	Maintenance		\$18,302.48
4/4/2014	13-00000-00-GM	Maint. Engineer		\$450.00
TOTAL				\$26,191.48



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Orland Hills

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,899,026.01
Motor Fuel Tax Allotment	\$13,179.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,179.48
Plus Credits Processed	\$29,439.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,941,644.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,439.00
TOTAL				\$29,439.00



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Orland Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$9,048,335.89
Motor Fuel Tax Allotment	\$104,652.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$104,652.31
Plus Credits Processed	\$257,690.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$9,410,678.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$257,690.00
TOTAL				\$257,690.00



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Oswego

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$806,986.38
Motor Fuel Tax Allotment	\$55,960.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$55,960.69
Plus Credits Processed	\$125,990.00
Minus Authorizations Processed	\$262,500.00
Current Unobligated Balance	\$726,437.07

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	02-00039-00-GB	Obligation Retmt		\$262,500.00
TOTAL				\$262,500.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$125,990.00
TOTAL				\$125,990.00



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Ottawa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$384,281.63
Motor Fuel Tax Allotment	\$34,599.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$34,599.58
Plus Credits Processed	\$81,312.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$500,193.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$81,312.00
			TOTAL	\$81,312.00



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Otterville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,402.59
Motor Fuel Tax Allotment	\$232.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$232.29
Plus Credits Processed	\$521.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,155.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$521.00
TOTAL				\$521.00



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Owaneco

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$1,479.50)
Motor Fuel Tax Allotment	\$440.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$440.61
Plus Credits Processed		\$1,112.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$73.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,112.00
			TOTAL	\$1,112.00



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Palatine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$7,407,430.11
Motor Fuel Tax Allotment	\$126,387.66
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$126,387.66
Plus Credits Processed	\$292,870.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$7,826,687.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$292,870.00
			TOTAL	\$292,870.00



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Palestine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$24,822.27)
Motor Fuel Tax Allotment	\$2,523.81	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,523.81
Plus Credits Processed		\$5,932.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$16,366.46)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,932.00
			TOTAL	\$5,932.00



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Palmer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,214.16
Motor Fuel Tax Allotment	\$422.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$422.17
Plus Credits Processed	\$1,077.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,713.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,077.00
			TOTAL	\$1,077.00



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Palmyra

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$81,547.99
Motor Fuel Tax Allotment	\$1,286.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,286.79
Plus Credits Processed		\$3,183.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$86,017.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,183.00
			TOTAL	\$3,183.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Palos Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,677,055.21
Motor Fuel Tax Allotment	\$23,071.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,071.92
Plus Credits Processed	\$56,281.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,756,408.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$56,281.00
			TOTAL	\$56,281.00



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Palos Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$786,168.48
Motor Fuel Tax Allotment	\$32,232.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$32,232.48
Plus Credits Processed	\$76,713.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$895,113.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$76,713.00
			TOTAL	\$76,713.00



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Palos Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$75,576.56
Motor Fuel Tax Allotment	\$8,935.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$8,935.64
Plus Credits Processed		\$20,363.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$104,875.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,363.00
			TOTAL	\$20,363.00



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Pana

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$272,525.31
Motor Fuel Tax Allotment	\$10,779.19	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,779.19
Plus Credits Processed		\$25,505.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$308,809.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,505.00
			TOTAL	\$25,505.00



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Panama

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$27,953.33
Motor Fuel Tax Allotment	\$632.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$632.33
Plus Credits Processed	\$1,403.00
Minus Authorizations Processed	\$6,640.00
Current Unobligated Balance	\$23,348.66

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$6,640.00
TOTAL				\$6,640.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,403.00
TOTAL				\$1,403.00



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Panola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$10,490.97
Motor Fuel Tax Allotment	\$82.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$82.96
Plus Credits Processed		\$143.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,716.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$143.00
			TOTAL	\$143.00



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Papineau

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,566.35
Motor Fuel Tax Allotment	\$315.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$315.25
Plus Credits Processed	\$851.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,732.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$851.00
TOTAL				\$851.00



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Municipality Report

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Paris

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$689,606.74
Motor Fuel Tax Allotment	\$16,291.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,291.37
Plus Credits Processed	\$39,419.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$745,317.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$39,419.00
TOTAL				\$39,419.00



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Park City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,047,728.26
Motor Fuel Tax Allotment	\$13,955.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,955.61
Plus Credits Processed	\$28,822.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,090,505.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,822.00
			TOTAL	\$28,822.00



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Park Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,801,797.63
Motor Fuel Tax Allotment	\$40,511.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,511.82
Plus Credits Processed	\$101,888.00
Minus Authorizations Processed	\$565,128.10
Current Unobligated Balance	\$1,379,069.35

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/9/2014	15-00000-00-GM	Maint. Engineer		\$5,000.00
4/9/2014	15-00000-00-GM	Maintenance		\$560,128.10
TOTAL				\$565,128.10

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$101,888.00
TOTAL				\$101,888.00



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Park Ridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$836,454.74
Motor Fuel Tax Allotment	\$69,095.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$69,095.93
Plus Credits Processed	\$164,045.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,069,595.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$164,045.00
			TOTAL	\$164,045.00



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Parkersburg

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,004.38
Motor Fuel Tax Allotment	\$366.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$366.86
Plus Credits Processed	\$1,016.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,387.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,016.00
TOTAL				\$1,016.00



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Municipality Report

May 1, 2014

Patoka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,149.02
Motor Fuel Tax Allotment	\$1,076.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,076.63
Plus Credits Processed		\$2,749.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,974.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,749.00
			TOTAL	\$2,749.00



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Paw Paw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$193,152.51
Motor Fuel Tax Allotment	\$1,603.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,603.88
Plus Credits Processed	\$3,700.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$198,456.39

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,700.00
TOTAL				\$3,700.00



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Pawnee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$187,474.75
Motor Fuel Tax Allotment	\$5,049.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,049.46
Plus Credits Processed	\$17,268.27
Minus Authorizations Processed	\$87,793.70
Current Unobligated Balance	\$121,998.78

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2014	14-00000-00-GM	Maint. Engineer		\$3,738.70
4/23/2014	14-00000-00-GM	Maintenance		\$84,055.00
TOTAL				\$87,793.70

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,495.00
4/4/2014	13-00000-00-GM	Maintenance		\$5,773.27
TOTAL				\$17,268.27



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Paxton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$107,137.41
Motor Fuel Tax Allotment	\$8,246.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,246.16
Plus Credits Processed	\$74,256.68
Minus Authorizations Processed	\$212.59
Current Unobligated Balance	\$189,427.66

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	12-00000-00-GM	Maint. Engineer	MES	\$212.59
TOTAL				\$212.59

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,651.00
4/3/2014	12-00000-00-GM	Maintenance	MES	\$54,605.68
TOTAL				\$74,256.68



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Payson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$80,256.70
Motor Fuel Tax Allotment	\$1,891.47	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,891.47
Plus Credits Processed		\$4,629.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$86,777.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,629.00
			TOTAL	\$4,629.00



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Pearl

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,402.10
Motor Fuel Tax Allotment	\$254.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$254.41
Plus Credits Processed	\$812.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$19,468.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$812.00
			TOTAL	\$812.00



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Pearl City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$60,896.77
Motor Fuel Tax Allotment	\$1,544.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,544.89
Plus Credits Processed		\$3,387.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$65,828.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,387.00
			TOTAL	\$3,387.00



Illinois Department of Transportation

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Municipality Report

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Pecatonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$356,209.79
Motor Fuel Tax Allotment	\$4,046.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,046.57
Plus Credits Processed	\$8,672.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$368,928.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,672.00
			TOTAL	\$8,672.00



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Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,587,596.45
Motor Fuel Tax Allotment	\$62,853.70
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$62,853.70
Plus Credits Processed	\$147,030.00
Minus Authorizations Processed	\$105,000.00
Current Unobligated Balance	\$3,692,480.15

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	07-00176-00-BR	Engineering		\$105,000.00
TOTAL				\$105,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$147,030.00
TOTAL				\$147,030.00



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Municipality Report

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Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,501,362.39
Motor Fuel Tax Allotment	\$212,020.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$212,020.15
Plus Credits Processed	\$526,203.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$19,239,585.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$526,203.00
			TOTAL	\$526,203.00



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Peoria Heights

Municipality Report

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$51,742.52)
Motor Fuel Tax Allotment	\$11,348.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,348.84
Plus Credits Processed	\$28,814.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$11,579.68)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,814.00
			TOTAL	\$28,814.00



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Peotone

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$650,997.71
Motor Fuel Tax Allotment	\$7,635.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,635.95
Plus Credits Processed	\$14,700.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$673,333.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,700.00
TOTAL				\$14,700.00



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Percy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$24,146.62)
Motor Fuel Tax Allotment	\$1,788.24	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,788.24
Plus Credits Processed		\$4,091.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$18,267.38)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,091.00
			TOTAL	\$4,091.00



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Perry

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,517.28
Motor Fuel Tax Allotment	\$731.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$731.89
Plus Credits Processed	\$1,898.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,147.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,898.00
TOTAL				\$1,898.00



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Peru

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$247,037.27
Motor Fuel Tax Allotment	\$18,979.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$18,979.26
Plus Credits Processed	\$42,710.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$308,726.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,710.00
			TOTAL	\$42,710.00



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Municipality Report

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Pesotum

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,518.95
Motor Fuel Tax Allotment	\$1,015.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,015.79
Plus Credits Processed		\$2,263.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$29,797.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,263.00
TOTAL				\$2,263.00



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Petersburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$169,158.98
Motor Fuel Tax Allotment	\$4,166.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,166.40
Plus Credits Processed	\$9,984.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$183,309.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,984.00
			TOTAL	\$9,984.00



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Phillipstown

Municipality Report

May 1, 2014

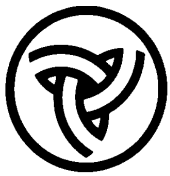
MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,771.99
Motor Fuel Tax Allotment	\$81.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$81.12
Plus Credits Processed	\$122.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,975.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$122.00
TOTAL				\$122.00



Illinois Department of Transportation

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Bureau of Local Roads & Streets
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Municipality Report

May 1, 2014

Philo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,636.67
Motor Fuel Tax Allotment	\$2,702.63	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,702.63
Plus Credits Processed		\$5,705.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,044.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,705.00
			TOTAL	\$5,705.00



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May 1, 2014

Phoenix

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$363,750.43
Motor Fuel Tax Allotment	\$3,620.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,620.72
Plus Credits Processed	\$9,367.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$376,738.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,367.00
			TOTAL	\$9,367.00



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May 1, 2014

Pierron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$44,638.85
Motor Fuel Tax Allotment	\$1,106.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,106.12
Plus Credits Processed		\$2,836.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$48,580.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,836.00
			TOTAL	\$2,836.00



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Pinckneyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$243,505.65
Motor Fuel Tax Allotment	\$10,412.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,412.32
Plus Credits Processed		\$23,728.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$277,645.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,728.00
			TOTAL	\$23,728.00



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Pingree Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$412,390.76
Motor Fuel Tax Allotment	\$8,354.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,354.93
Plus Credits Processed	\$17,310.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$438,055.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,310.00
			TOTAL	\$17,310.00



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Piper City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$34,764.62
Motor Fuel Tax Allotment	\$1,522.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,522.77
Plus Credits Processed	\$3,392.00
Minus Authorizations Processed	\$19,001.33
Current Unobligated Balance	\$20,678.06

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance	-00-	\$15,557.04
4/18/2014	14-00000-00-GM	Maint. Engineer		\$2,032.34
4/4/2014	09-00000-00-GM	Maintenance	MES Revised	\$1,411.95
TOTAL				\$19,001.33

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,392.00
TOTAL				\$3,392.00



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Pittsburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$56,689.17
Motor Fuel Tax Allotment	\$1,054.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,054.51
Plus Credits Processed		\$2,497.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$60,240.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,497.00
			TOTAL	\$2,497.00



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Pittsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,795.25
Motor Fuel Tax Allotment	\$8,436.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,436.04
Plus Credits Processed	\$20,037.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$132,268.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,037.00
TOTAL				\$20,037.00



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May 1, 2014

Plainfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,631,774.64
Motor Fuel Tax Allotment	\$72,969.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$72,969.21
Plus Credits Processed	\$162,130.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,866,873.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$162,130.00
TOTAL				\$162,130.00



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Plainville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,228.44
Motor Fuel Tax Allotment	\$486.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$486.69
Plus Credits Processed		\$1,077.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,792.13

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,077.00
			TOTAL	\$1,077.00



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Plano

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$527,355.33
Motor Fuel Tax Allotment	\$20,013.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$20,013.48
Plus Credits Processed	\$94,608.83
Minus Authorizations Processed	\$182,601.15
Current Unobligated Balance	\$459,376.49

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/24/2014	10-00038-00-SW	Engineering	SRTS	\$31,551.15
4/17/2014	13-00043-00-SS	Engineering	Missed Invoice for Lump Sum	\$650.00
4/11/2014	14-00000-00-GM	Maintenance	-00-	\$150,400.00
TOTAL				\$182,601.15

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$46,436.00
4/16/2014	12-00042-00-FP	Contract Construct	Final Report	\$15,903.00
4/3/2014	11-00000-00-GM	Maintenance	MES	\$32,269.83
TOTAL				\$94,608.83



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Plattville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$42,081.11
Motor Fuel Tax Allotment	\$446.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$446.14
Plus Credits Processed	\$977.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$43,504.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$977.00
			TOTAL	\$977.00



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Pleasant Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$129,764.73
Motor Fuel Tax Allotment	\$1,780.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,780.86
Plus Credits Processed	\$4,547.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$136,092.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,547.00
			TOTAL	\$4,547.00



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Pleasant Plains

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,133.51
Motor Fuel Tax Allotment	\$1,478.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,478.52
Plus Credits Processed		\$3,374.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$28,986.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,374.00
			TOTAL	\$3,374.00



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Plymouth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$34,970.26
Motor Fuel Tax Allotment	\$930.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$930.99
Plus Credits Processed	\$2,441.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$38,342.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,441.00
TOTAL				\$2,441.00



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Pocahontas

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$62,548.09
Motor Fuel Tax Allotment	\$1,445.34	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,445.34
Plus Credits Processed		\$3,157.00
Minus Authorizations Processed		\$42,232.55
Current Unobligated Balance		\$24,917.88

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance		\$42,232.55
			TOTAL	\$42,232.55

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,157.00
			TOTAL	\$3,157.00



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Municipality Report

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Polo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$155,045.54
Motor Fuel Tax Allotment	\$4,341.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,341.54
Plus Credits Processed	\$10,757.00
Minus Authorizations Processed	\$96,542.02
Current Unobligated Balance	\$73,602.06

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	14-00000-00-GM	Maint. Engineer		\$671.00
4/4/2014	13-00000-00-GM	Maint. Engineer		\$15,003.61
4/8/2014	14-00000-00-GM	Maintenance		\$33,550.00
4/4/2014	13-00000-00-GM	Maintenance		\$47,317.41
TOTAL				\$96,542.02

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,757.00
TOTAL				\$10,757.00



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Pontiac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$491,142.09
Motor Fuel Tax Allotment	\$21,995.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$21,995.29
Plus Credits Processed	\$51,522.00
Minus Authorizations Processed	\$351,923.64
Current Unobligated Balance	\$212,735.74

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	14-00000-00-GM	Maintenance	-00-	\$351,923.64
TOTAL				\$351,923.64

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$51,522.00
TOTAL				\$51,522.00



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Pontoon Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$16,461.30)
Motor Fuel Tax Allotment	\$10,758.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,758.91
Plus Credits Processed		\$24,405.00
Minus Authorizations Processed		\$19,900.00
Current Unobligated Balance		(\$1,197.39)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	13-00000-00-GM	Maintenance		\$19,900.00
TOTAL				\$19,900.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$24,405.00
TOTAL				\$24,405.00



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Municipality Report

May 1, 2014

Pontoosuc

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$43,845.17
Motor Fuel Tax Allotment	\$269.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$269.16
Plus Credits Processed	\$743.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$44,857.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$743.00
TOTAL				\$743.00



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Poplar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$248,120.91
Motor Fuel Tax Allotment	\$9,260.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,260.11
Plus Credits Processed	\$12,767.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$270,148.02

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,767.00
			TOTAL	\$12,767.00



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Port Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$328,862.73
Motor Fuel Tax Allotment	\$2,796.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,796.65
Plus Credits Processed	\$6,927.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$338,586.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,927.00
			TOTAL	\$6,927.00



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Port Byron

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$134,555.24
Motor Fuel Tax Allotment	\$3,036.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,036.31
Plus Credits Processed	\$6,665.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$144,256.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,665.00
TOTAL				\$6,665.00



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Posen

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,027,324.08
Motor Fuel Tax Allotment	\$11,037.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$11,037.28
Plus Credits Processed	\$20,541.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,058,902.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,541.00
			TOTAL	\$20,541.00



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Potomac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$40,641.55
Motor Fuel Tax Allotment	\$1,382.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,382.66
Plus Credits Processed		\$2,957.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$44,981.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,957.00
			TOTAL	\$2,957.00



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Prairie City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$66,113.40
Motor Fuel Tax Allotment	\$698.70
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$698.70
Plus Credits Processed	\$2,002.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$68,814.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,002.00
			TOTAL	\$2,002.00



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Prairie Du Rocher

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$110,184.05
Motor Fuel Tax Allotment	\$1,113.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,113.50
Plus Credits Processed	\$2,662.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$113,959.55

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,662.00
TOTAL				\$2,662.00



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Prairie Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$101,778.07
Motor Fuel Tax Allotment	\$3,510.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,510.10
Plus Credits Processed	\$7,461.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$112,749.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,461.00
			TOTAL	\$7,461.00



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Princeton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$828,173.82
Motor Fuel Tax Allotment	\$14,121.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,121.53
Plus Credits Processed	\$32,574.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$874,869.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$32,574.00
			TOTAL	\$32,574.00



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Princeville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$94,561.74
Motor Fuel Tax Allotment	\$3,204.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,204.07
Plus Credits Processed		\$7,039.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$104,804.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,039.00
			TOTAL	\$7,039.00



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Prophetstown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$258,692.35
Motor Fuel Tax Allotment	\$3,834.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,834.57
Plus Credits Processed	\$8,785.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$271,311.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,785.00
			TOTAL	\$8,785.00



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Prospect Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,723,407.63
Motor Fuel Tax Allotment	\$29,968.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$29,968.61
Plus Credits Processed	\$74,177.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,827,553.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$74,177.00
			TOTAL	\$74,177.00



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Pulaski

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,687.84
Motor Fuel Tax Allotment	\$379.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$379.77
Plus Credits Processed	\$1,190.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,257.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,190.00
TOTAL				\$1,190.00



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Quincy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,661,468.49
Motor Fuel Tax Allotment	\$74,908.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$74,908.61
Plus Credits Processed	\$175,297.00
Minus Authorizations Processed	\$1,500,000.00
Current Unobligated Balance	\$2,411,674.10

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$1,500,000.00
TOTAL				\$1,500,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$175,297.00
TOTAL				\$175,297.00



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Radom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$37,577.59
Motor Fuel Tax Allotment	\$405.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$405.58
Plus Credits Processed	\$1,715.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$39,698.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,715.00
TOTAL				\$1,715.00



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Raleigh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$11,350.40)
Motor Fuel Tax Allotment	\$645.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$645.24
Plus Credits Processed	\$1,433.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$9,272.16)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,433.00
TOTAL				\$1,433.00



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Ramsey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$81,352.58
Motor Fuel Tax Allotment	\$1,911.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,911.75
Plus Credits Processed		\$4,585.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$87,849.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,585.00
			TOTAL	\$4,585.00



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Rankin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$88,329.42
Motor Fuel Tax Allotment	\$1,034.23	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,034.23
Plus Credits Processed		\$2,679.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$92,042.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,679.00
			TOTAL	\$2,679.00



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Ransom

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$47,234.85
Motor Fuel Tax Allotment	\$707.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$707.92
Plus Credits Processed	\$1,776.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$49,718.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,776.00
			TOTAL	\$1,776.00



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Rantoul

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$878,821.40
Motor Fuel Tax Allotment	\$23,857.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,857.27
Plus Credits Processed	\$56,099.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$958,777.67

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$56,099.00
TOTAL				\$56,099.00



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Rapids City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$131,469.68
Motor Fuel Tax Allotment	\$1,767.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,767.96
Plus Credits Processed	\$4,139.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$137,376.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,139.00
TOTAL				\$4,139.00



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Raritan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$20,560.79
Motor Fuel Tax Allotment	\$254.41
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$254.41
Plus Credits Processed	\$608.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,423.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$608.00
TOTAL				\$608.00



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Raymond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,871.52
Motor Fuel Tax Allotment	\$1,854.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,854.60
Plus Credits Processed		\$4,026.13
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$20,752.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/7/2014	13-00000-00-GM	Maintenance		\$0.13
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,026.00
TOTAL				\$4,026.13



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Red Bud

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$658,541.70
Motor Fuel Tax Allotment	\$6,817.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,817.42
Plus Credits Processed	\$42,926.97
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$708,286.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/29/2014	13-00000-00-GM	Maintenance		\$28,065.97
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,861.00
TOTAL				\$42,926.97



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Reddick

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$21,855.32
Motor Fuel Tax Allotment	\$300.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$300.50
Plus Credits Processed	\$951.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$23,106.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$951.00
			TOTAL	\$951.00



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Redmon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$3,607.65)
Motor Fuel Tax Allotment	\$318.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$318.93
Plus Credits Processed		\$864.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$2,424.72)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$864.00
			TOTAL	\$864.00



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Reynolds

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$67,640.68
Motor Fuel Tax Allotment	\$993.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$993.67
Plus Credits Processed	\$2,206.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$70,840.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,206.00
			TOTAL	\$2,206.00



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Richmond

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$262,039.89
Motor Fuel Tax Allotment	\$3,454.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,454.80
Plus Credits Processed	\$7,000.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$272,494.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,000.00
			TOTAL	\$7,000.00



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Richton Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,991,406.26
Motor Fuel Tax Allotment	\$25,156.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,156.96
Plus Credits Processed	\$59,152.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,075,715.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$59,152.00
			TOTAL	\$59,152.00



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Richview

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$79.98
Motor Fuel Tax Allotment	\$466.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$466.42
Plus Credits Processed		\$1,338.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,884.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,338.00
			TOTAL	\$1,338.00



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Ridge Farm

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,945.97
Motor Fuel Tax Allotment	\$1,626.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,626.00
Plus Credits Processed		\$3,961.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$30,532.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,961.00
			TOTAL	\$3,961.00



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Ridgway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,809.17
Motor Fuel Tax Allotment	\$1,602.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,602.04
Plus Credits Processed		\$4,030.00
Minus Authorizations Processed		\$23,083.00
Current Unobligated Balance		\$17,358.21

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance		\$21,833.00
4/16/2014	14-00000-00-GM	Maint. Engineer		\$1,250.00
TOTAL				\$23,083.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,030.00
TOTAL				\$4,030.00



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Ridott

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$51,548.08
Motor Fuel Tax Allotment	\$302.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$302.34
Plus Credits Processed	\$690.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$52,540.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$690.00
TOTAL				\$690.00



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Ringwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$83,218.00
Motor Fuel Tax Allotment	\$1,541.20	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,541.20
Plus Credits Processed		\$2,045.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$86,804.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,045.00
			TOTAL	\$2,045.00



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Rio

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$42,964.69
Motor Fuel Tax Allotment	\$405.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$405.58
Plus Credits Processed	\$1,042.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$44,412.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,042.00
TOTAL				\$1,042.00



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Ripley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$4,139.28)
Motor Fuel Tax Allotment	\$158.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$158.54
Plus Credits Processed		\$447.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$3,533.74)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$447.00
			TOTAL	\$447.00



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River Forest

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$532,664.58
Motor Fuel Tax Allotment	\$20,596.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$20,596.04
Plus Credits Processed	\$50,527.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$603,787.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$50,527.00
			TOTAL	\$50,527.00



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River Grove

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$664,287.37
Motor Fuel Tax Allotment	\$18,853.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$18,853.90
Plus Credits Processed	\$46,328.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$729,469.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$46,328.00
			TOTAL	\$46,328.00



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Riverdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,953,898.60
Motor Fuel Tax Allotment	\$24,978.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,978.14
Plus Credits Processed	\$65,379.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,044,255.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$65,379.00
			TOTAL	\$65,379.00



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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,047,302.55
Motor Fuel Tax Allotment	\$16,361.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,361.43
Plus Credits Processed	\$51,524.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,115,187.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$38,628.00
4/8/2014	11-00079-00-RS	Contract Construct	Per Final Report	\$12,896.00
TOTAL				\$51,524.00



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Riverton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$10,770.34)
Motor Fuel Tax Allotment	\$6,369.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,369.44
Plus Credits Processed	\$26,309.48
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,908.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maint. Engineer		\$3,531.36
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,236.00
4/2/2014	13-00000-00-GM	Maintenance		\$9,542.12
TOTAL				\$26,309.48



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Riverwoods

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$465,393.27
Motor Fuel Tax Allotment	\$6,747.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,747.36
Plus Credits Processed	\$16,958.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$489,098.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,958.00
			TOTAL	\$16,958.00



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Roanoke

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$60,902.31
Motor Fuel Tax Allotment	\$3,806.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,806.91
Plus Credits Processed		\$8,659.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$73,368.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,659.00
			TOTAL	\$8,659.00



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Robbins

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,589,766.52
Motor Fuel Tax Allotment	\$9,838.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,838.98
Plus Credits Processed	\$28,814.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,628,419.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,814.00
TOTAL				\$28,814.00



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Roberts

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,658.61
Motor Fuel Tax Allotment	\$667.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$667.36
Plus Credits Processed	\$1,681.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$13,006.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,681.00
TOTAL				\$1,681.00



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Robinson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$221,188.78
Motor Fuel Tax Allotment	\$14,219.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,219.23
Plus Credits Processed	\$29,625.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$265,033.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$29,625.00
			TOTAL	\$29,625.00



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Rochelle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$611,611.45
Motor Fuel Tax Allotment	\$17,650.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$17,650.06
Plus Credits Processed		\$40,925.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$670,186.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$40,925.00
			TOTAL	\$40,925.00



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Rochester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$133,768.41
Motor Fuel Tax Allotment	\$6,800.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,800.82
Plus Credits Processed	\$14,948.00
Minus Authorizations Processed	\$174,781.33
Current Unobligated Balance	(\$19,264.10)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/23/2014	14-00000-00-GM	Maint. Engineer		\$8,692.58
4/23/2014	14-00000-00-GM	Maintenance		\$166,088.75
TOTAL				\$174,781.33

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,948.00
TOTAL				\$14,948.00



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Rock City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,100.34
Motor Fuel Tax Allotment	\$580.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$580.72
Plus Credits Processed		\$1,359.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$30,040.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,359.00
			TOTAL	\$1,359.00



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Rock Falls

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$431,234.05)
Motor Fuel Tax Allotment	\$17,082.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$17,082.25
Plus Credits Processed		\$41,603.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$372,548.80)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$41,603.00
			TOTAL	\$41,603.00



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Rock Island

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,157,593.72
Motor Fuel Tax Allotment	\$71,931.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$71,931.29
Plus Credits Processed	\$172,335.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,401,860.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$172,335.00
			TOTAL	\$172,335.00



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Rockbridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,970.24
Motor Fuel Tax Allotment	\$311.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$311.56
Plus Credits Processed	\$950.49
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,232.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/16/2014	13-00000-00-GM	Maintenance		\$129.49
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$821.00
TOTAL				\$950.49



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Rockdale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$263,092.97
Motor Fuel Tax Allotment	\$3,642.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,642.84
Plus Credits Processed	\$8,199.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$274,934.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,199.00
			TOTAL	\$8,199.00



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Rockford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,558,354.31
Motor Fuel Tax Allotment	\$281,823.99
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$281,823.99
Plus Credits Processed	\$651,902.00
Minus Authorizations Processed	\$3,953,084.68
Current Unobligated Balance	\$14,538,995.62

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/28/2014	12-00000-00-GM	Maintenance		\$1,200,000.00
4/28/2014	99-00493-00-BR	Engineering	CMT, Inc. Pay Req. #32	\$17,937.22
4/28/2014	11-00000-00-GM	Maintenance	Street lighting	\$1,450,000.00
4/28/2014	13-00000-00-GM	Maintenance		\$1,200,000.00
4/28/2014	13-00597-00-ES	Other	RMAP Annual Dues-2013 (3rd & 4th Qtr.)	\$38,146.00
4/28/2014	14-00606-00-ES	Other	RMAP 2014 1st Qtr. Dues	\$19,073.00
4/28/2014	12-00596-00-RP	Contract Construct		\$27,928.46
TOTAL				\$3,953,084.68

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$651,902.00
TOTAL				\$651,902.00



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Rockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$551,096.10
Motor Fuel Tax Allotment	\$14,167.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$14,167.61
Plus Credits Processed		\$32,310.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$597,573.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$32,310.00
			TOTAL	\$32,310.00



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Rockwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$42,619.82
Motor Fuel Tax Allotment	\$77.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$77.43
Plus Credits Processed	\$178.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$42,875.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$178.00
			TOTAL	\$178.00



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Rolling Meadows

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,032,121.15
Motor Fuel Tax Allotment	\$44,427.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$44,427.50
Plus Credits Processed	\$106,847.00
Minus Authorizations Processed	\$929,500.00
Current Unobligated Balance	\$253,895.65

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	14-00000-00-GM	Maint. Engineer		\$61,258.00
4/22/2014	14-00000-00-GM	Maintenance		\$868,242.00
TOTAL				\$929,500.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$106,847.00
TOTAL				\$106,847.00



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Romeoville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,081,990.80
Motor Fuel Tax Allotment	\$73,151.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,151.72
Plus Credits Processed	\$159,415.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,314,557.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$159,415.00
TOTAL				\$159,415.00



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Roodhouse

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$87,686.07
Motor Fuel Tax Allotment	\$3,344.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,344.18
Plus Credits Processed		\$9,615.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$100,645.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,615.00
			TOTAL	\$9,615.00



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Roscoe

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$935,471.77
Motor Fuel Tax Allotment	\$19,882.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$19,882.59
Plus Credits Processed	\$38,129.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$993,483.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$38,129.00
TOTAL				\$38,129.00



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Rose Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,831.13
Motor Fuel Tax Allotment	\$147.48	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$147.48
Plus Credits Processed		\$343.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,321.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$343.00
			TOTAL	\$343.00



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Roselle

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$253,345.15
Motor Fuel Tax Allotment	\$41,964.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$41,964.53
Plus Credits Processed	\$100,381.00
Minus Authorizations Processed	\$700,000.00
Current Unobligated Balance	(\$304,309.32)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2014	14-00000-00-GM	Maint. Engineer		\$10,000.00
4/14/2014	14-00000-00-GM	Contract Construct		\$365,000.00
4/14/2014	14-00000-00-GM	Maintenance		\$325,000.00
TOTAL				\$700,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$100,381.00
TOTAL				\$100,381.00



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Rosemont

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$687,032.18
Motor Fuel Tax Allotment	\$7,746.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,746.56
Plus Credits Processed	\$18,343.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$713,121.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,343.00
TOTAL				\$18,343.00



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Roseville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$144,972.30
Motor Fuel Tax Allotment	\$1,823.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,823.26
Plus Credits Processed	\$4,703.00
Minus Authorizations Processed	\$74,486.40
Current Unobligated Balance	\$77,012.16

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance		\$74,486.40
TOTAL				\$74,486.40

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,703.00
TOTAL				\$4,703.00



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Rosiclare

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,313.13
Motor Fuel Tax Allotment	\$2,138.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,138.51
Plus Credits Processed		\$5,268.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$31,719.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,268.00
			TOTAL	\$5,268.00



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Rossville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$124,269.12
Motor Fuel Tax Allotment	\$2,453.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,453.75
Plus Credits Processed	\$5,285.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$132,007.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,285.00
			TOTAL	\$5,285.00



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Round Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,366,017.46
Motor Fuel Tax Allotment	\$33,716.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$33,716.53
Plus Credits Processed	\$71,967.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,471,700.99

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$71,967.00
			TOTAL	\$71,967.00



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Round Lake Beach

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,983,698.17
Motor Fuel Tax Allotment	\$51,941.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$51,941.77
Plus Credits Processed	\$112,297.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,147,936.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$112,297.00
			TOTAL	\$112,297.00



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Round Lake Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$334,300.24
Motor Fuel Tax Allotment	\$4,933.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,933.32
Plus Credits Processed	\$12,042.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$351,275.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,042.00
TOTAL				\$12,042.00



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Round Lake Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,400,993.58
Motor Fuel Tax Allotment	\$13,835.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,835.78
Plus Credits Processed	\$26,221.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,441,050.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,221.00
TOTAL				\$26,221.00



Illinois Department of Transportation

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Bureau of Local Roads & Streets
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Municipality Report

May 1, 2014

Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$49,032.53)
Motor Fuel Tax Allotment	\$2,842.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,842.74
Plus Credits Processed		\$6,718.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$39,471.79)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,718.00
			TOTAL	\$6,718.00



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Royal

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,475.24
Motor Fuel Tax Allotment	\$540.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$540.16
Plus Credits Processed	\$1,212.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$19,227.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,212.00
TOTAL				\$1,212.00



Illinois Department of Transportation

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Royal Lakes

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$11,753.89
Motor Fuel Tax Allotment	\$363.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$363.18
Plus Credits Processed		\$825.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$12,942.07

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$825.00
			TOTAL	\$825.00



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Royalton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,886.47
Motor Fuel Tax Allotment	\$2,121.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,121.92
Plus Credits Processed		\$4,907.00
Minus Authorizations Processed		\$44,153.81
Current Unobligated Balance		\$1,761.58

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance		\$40,933.50
4/16/2014	14-00000-00-GM	Maint. Engineer		\$3,220.31
TOTAL				\$44,153.81

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,907.00
TOTAL				\$4,907.00



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Municipality Report

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Ruma

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$30,433.82)
Motor Fuel Tax Allotment	\$584.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$584.40
Plus Credits Processed	\$1,129.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$28,720.42)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,129.00
			TOTAL	\$1,129.00



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Municipality Report

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Rushville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$302,209.53
Motor Fuel Tax Allotment	\$5,884.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,884.58
Plus Credits Processed	\$13,949.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$322,043.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,949.00
			TOTAL	\$13,949.00



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Russellville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,538.05
Motor Fuel Tax Allotment	\$173.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$173.29
Plus Credits Processed	\$517.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,228.34

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$517.00
			TOTAL	\$517.00



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Municipality Report

May 1, 2014

Rutland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$42,089.41
Motor Fuel Tax Allotment	\$586.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$586.25
Plus Credits Processed	\$1,537.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$44,212.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,537.00
TOTAL				\$1,537.00



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Municipality Report

May 1, 2014

Sadorus

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$28,106.59
Motor Fuel Tax Allotment	\$766.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$766.91
Plus Credits Processed	\$1,850.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$30,723.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,850.00
TOTAL				\$1,850.00



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Sailor Springs

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,521.26
Motor Fuel Tax Allotment	\$175.14	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$175.14
Plus Credits Processed		\$556.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,252.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$556.00
			TOTAL	\$556.00



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Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$288,976.51
Motor Fuel Tax Allotment	\$13,798.91
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,798.91
Plus Credits Processed	\$34,346.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$337,121.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$34,346.00
TOTAL				\$34,346.00



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Sammons Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,133.91
Motor Fuel Tax Allotment	\$514.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$514.35
Plus Credits Processed	\$1,471.22
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$20,119.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,316.00
4/17/2014		Interest	2013	\$3.60
4/24/2014	12-00000-00-GM	Maintenance	MES	\$151.62
TOTAL				\$1,471.22



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San Jose

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$18,925.16)
Motor Fuel Tax Allotment	\$1,183.55	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,183.55
Plus Credits Processed		\$3,023.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$14,718.61)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,023.00
			TOTAL	\$3,023.00



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Municipality Report

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Sandoval

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$33,501.66
Motor Fuel Tax Allotment	\$2,348.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,348.67
Plus Credits Processed		\$6,227.00
Minus Authorizations Processed		\$65,242.00
Current Unobligated Balance		(\$23,164.67)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance		\$65,242.00
			TOTAL	\$65,242.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,227.00
			TOTAL	\$6,227.00



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Sandwich

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,131,020.62
Motor Fuel Tax Allotment	\$13,680.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,680.92
Plus Credits Processed	\$28,267.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,172,968.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,267.00
TOTAL				\$28,267.00



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Municipality Report

May 1, 2014

Sauget

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$129,143.71
Motor Fuel Tax Allotment	\$293.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$293.12
Plus Credits Processed	\$1,081.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$130,517.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,081.00
			TOTAL	\$1,081.00



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Municipality Report

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Sauk Village

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,126,421.44
Motor Fuel Tax Allotment	\$19,368.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$19,368.24
Plus Credits Processed	\$45,212.00
Minus Authorizations Processed	\$103,096.14
Current Unobligated Balance	\$1,087,905.54

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2014	14-00000-00-GM	Maint. Engineer		\$2,958.34
4/15/2014	14-00000-00-GM	Maintenance		\$100,137.80
TOTAL				\$103,096.14

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$45,212.00
TOTAL				\$45,212.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Saunemin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$45,081.37
Motor Fuel Tax Allotment	\$774.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$774.29
Plus Credits Processed	\$8,311.86
Minus Authorizations Processed	\$12,140.33
Current Unobligated Balance	\$42,027.19

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance	-00-	\$9,087.50
4/17/2014	14-00000-00-GM	Maint. Engineer		\$3,052.83
TOTAL				\$12,140.33

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$6,331.86
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,980.00
TOTAL				\$8,311.86



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Savanna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$47,329.99)
Motor Fuel Tax Allotment	\$5,644.92	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,644.92
Plus Credits Processed		\$15,382.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$26,303.07)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,382.00
			TOTAL	\$15,382.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Savoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$781.86)
Motor Fuel Tax Allotment	\$13,420.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$13,420.98
Plus Credits Processed		\$30,885.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$43,524.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$30,885.00
			TOTAL	\$30,885.00



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Municipality Report

May 1, 2014

Sawyererville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,399.03
Motor Fuel Tax Allotment	\$514.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$514.35
Plus Credits Processed		\$1,281.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,194.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,281.00
			TOTAL	\$1,281.00



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Saybrook

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,572.04
Motor Fuel Tax Allotment	\$1,277.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,277.57
Plus Credits Processed		\$3,318.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$30,167.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,318.00
TOTAL				\$3,318.00



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Municipality Report

May 1, 2014

Scales Mound

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$155,821.11
Motor Fuel Tax Allotment	\$693.17
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$693.17
Plus Credits Processed	\$1,741.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$158,255.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,741.00
			TOTAL	\$1,741.00



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Schaumburg

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,270,585.56
Motor Fuel Tax Allotment	\$136,840.54
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$136,840.54
Plus Credits Processed	\$329,766.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,737,192.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$329,766.00
TOTAL				\$329,766.00



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Schiller Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,031,653.38
Motor Fuel Tax Allotment	\$21,740.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$21,740.88
Plus Credits Processed	\$51,461.00
Minus Authorizations Processed	\$292,936.00
Current Unobligated Balance	\$2,811,919.26

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	14-00000-00-GM	Maint. Engineer		\$3,870.00
4/8/2014	14-00000-00-GM	Maintenance		\$289,066.00
TOTAL				\$292,936.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$51,461.00
TOTAL				\$51,461.00



Illinois Department of Transportation

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Schram City

Municipality Report

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$4,375.34
Motor Fuel Tax Allotment	\$1,080.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,080.32
Plus Credits Processed		\$6,720.08
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$12,175.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maintenance		\$3,884.08
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,836.00
TOTAL				\$6,720.08



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Municipality Report

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Sciota

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,067.41
Motor Fuel Tax Allotment	\$112.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$112.46
Plus Credits Processed	\$252.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,431.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$252.00
TOTAL				\$252.00



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Scottville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,897.42
Motor Fuel Tax Allotment	\$213.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$213.85
Plus Credits Processed		\$608.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,719.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$608.00
			TOTAL	\$608.00



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Seaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,125.39
Motor Fuel Tax Allotment	\$409.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$409.27
Plus Credits Processed	\$1,051.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$17,585.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,051.00
TOTAL				\$1,051.00



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Municipality Report

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Seatonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,247.48
Motor Fuel Tax Allotment	\$578.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$578.87
Plus Credits Processed		\$1,316.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,142.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,316.00
			TOTAL	\$1,316.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Secor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,587.64
Motor Fuel Tax Allotment	\$687.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$687.64
Plus Credits Processed	\$1,646.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,921.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,646.00
TOTAL				\$1,646.00



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Seneca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$102,867.27
Motor Fuel Tax Allotment	\$4,371.04
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,371.04
Plus Credits Processed	\$15,809.41
Minus Authorizations Processed	\$7,034.45
Current Unobligated Balance	\$116,013.27

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	11-00000-00-GM	Maintenance	MES	\$5,711.50
4/11/2014	12-00000-00-GM	Maintenance	MES	\$1,322.95
TOTAL				\$7,034.45

CREDITS:

Date	Section	Category	Memo	Amount
4/11/2014	07-00000-00-GM	Maint. Engineer	Per Compliance Review	\$14.04
4/11/2014	12-00000-00-GM	Maint. Engineer	MES	\$765.00
4/11/2014	09-00000-00-GM	Maintenance	MES	\$1,386.00
4/11/2014		Interest	2010	\$434.40
4/11/2014		Interest	2013	\$504.59
4/11/2014		Interest	2009	\$813.34
4/11/2014	11-00000-00-GM	Maint. Engineer	MES	\$1,201.80
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,916.00
4/11/2014		Interest	2012	\$391.93
4/11/2014	09-00000-00-GM	Maint. Engineer	MES	\$209.45
4/11/2014		Interest	2011	\$193.31
4/11/2014		Interest	2008	\$979.55
TOTAL				\$15,809.41



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Sesser

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$92,289.01
Motor Fuel Tax Allotment	\$3,559.88	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,559.88
Plus Credits Processed		\$9,241.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$105,089.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,241.00
			TOTAL	\$9,241.00



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Shabbona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$191,834.78
Motor Fuel Tax Allotment	\$1,705.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,705.28
Plus Credits Processed	\$4,034.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$197,574.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,034.00
TOTAL				\$4,034.00



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Shannon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$14,617.55
Motor Fuel Tax Allotment	\$1,395.56	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,395.56
Plus Credits Processed		\$3,709.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$19,722.11

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,709.00
			TOTAL	\$3,709.00



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Shawneetown

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$74,475.71
Motor Fuel Tax Allotment	\$2,284.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,284.15
Plus Credits Processed	\$6,123.00
Minus Authorizations Processed	\$66,552.05
Current Unobligated Balance	\$16,330.81

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2014	14-00000-00-GM	Maintenance		\$63,424.85
4/30/2014	14-00000-00-GM	Maint. Engineer		\$3,127.20
TOTAL				\$66,552.05

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,123.00
TOTAL				\$6,123.00



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Sheffield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$11,436.31
Motor Fuel Tax Allotment	\$1,707.12	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,707.12
Plus Credits Processed		\$4,108.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$17,251.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,108.00
			TOTAL	\$4,108.00



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Shelbyville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$308,358.71
Motor Fuel Tax Allotment	\$8,664.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,664.64
Plus Credits Processed	\$21,587.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$338,610.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,587.00
			TOTAL	\$21,587.00



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Sheldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$190,533.87
Motor Fuel Tax Allotment	\$1,972.59
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,972.59
Plus Credits Processed	\$5,350.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$197,856.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,350.00
			TOTAL	\$5,350.00



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Sheridan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$89,702.62
Motor Fuel Tax Allotment	\$3,939.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,939.65
Plus Credits Processed	\$30,469.58
Minus Authorizations Processed	\$503.81
Current Unobligated Balance	\$123,608.04

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	11-00000-00-GM	Maintenance	MES	\$503.81
TOTAL				\$503.81

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	11-00000-00-GM	Maint. Engineer	MES	\$2,856.50
4/7/2014	09-00008-02-SS	Contract Construct	Final Report after Audit	\$17,143.08
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,470.00
TOTAL				\$30,469.58



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Sherman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$243,774.49
Motor Fuel Tax Allotment	\$7,647.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,647.01
Plus Credits Processed	\$12,468.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$263,889.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,468.00
			TOTAL	\$12,468.00



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Sherrard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,965.75
Motor Fuel Tax Allotment	\$1,179.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,179.87
Plus Credits Processed		\$3,014.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$24,159.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,014.00
			TOTAL	\$3,014.00



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Shiloh

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,573,808.64
Motor Fuel Tax Allotment	\$23,532.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,532.80
Plus Credits Processed	\$48,586.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,645,927.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$48,586.00
			TOTAL	\$48,586.00



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Shipman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,311.27
Motor Fuel Tax Allotment	\$1,150.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,150.37
Plus Credits Processed		\$2,844.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,305.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,844.00
			TOTAL	\$2,844.00



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Shorewood

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$669,125.55
Motor Fuel Tax Allotment	\$28,786.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$28,786.90
Plus Credits Processed	\$60,025.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$757,937.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$60,025.00
			TOTAL	\$60,025.00



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Shumway

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$11,610.84
Motor Fuel Tax Allotment	\$372.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$372.40
Plus Credits Processed	\$942.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$12,925.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$942.00
TOTAL				\$942.00



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Sibley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$43,887.75
Motor Fuel Tax Allotment	\$501.44
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$501.44
Plus Credits Processed	\$1,429.00
Minus Authorizations Processed	\$6,754.12
Current Unobligated Balance	\$39,064.07

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance	IIA Items	\$2,818.00
4/16/2014	14-00000-00-GM	Maint. Engineer		\$3,936.12
TOTAL				\$6,754.12

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,429.00
TOTAL				\$1,429.00



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Sidell

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$83,814.83
Motor Fuel Tax Allotment	\$1,137.46	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,137.46
Plus Credits Processed		\$2,719.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$87,671.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,719.00
			TOTAL	\$2,719.00



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Sidney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,507.88
Motor Fuel Tax Allotment	\$2,273.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,273.09
Plus Credits Processed		\$4,612.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$33,392.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,612.00
			TOTAL	\$4,612.00



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Sigel

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,342.69
Motor Fuel Tax Allotment	\$687.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$687.64
Plus Credits Processed	\$1,676.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$19,706.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,676.00
TOTAL				\$1,676.00



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Silvis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$831,264.70
Motor Fuel Tax Allotment	\$13,787.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,787.84
Plus Credits Processed	\$31,567.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$876,619.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$31,567.00
			TOTAL	\$31,567.00



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Simpson

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,363.01
Motor Fuel Tax Allotment	\$110.61	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$110.61
Plus Credits Processed		\$235.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$18,708.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$235.00
			TOTAL	\$235.00



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Sims

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$47,084.51
Motor Fuel Tax Allotment	\$464.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$464.57
Plus Credits Processed	\$1,186.00
Minus Authorizations Processed	\$37,585.00
Current Unobligated Balance	\$11,150.08

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance	per est	\$37,585.00
TOTAL				\$37,585.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,186.00
TOTAL				\$1,186.00



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Skokie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$7,147,179.88
Motor Fuel Tax Allotment	\$119,431.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$119,431.98
Plus Credits Processed	\$275,100.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$7,541,711.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$275,100.00
TOTAL				\$275,100.00



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Sleepy Hollow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,969.22
Motor Fuel Tax Allotment	\$6,091.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,091.06
Plus Credits Processed		\$15,430.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$50,490.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,430.00
			TOTAL	\$15,430.00



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Smithboro

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$4,298.71)
Motor Fuel Tax Allotment	\$326.31	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$326.31
Plus Credits Processed		\$869.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$3,103.40)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$869.00
			TOTAL	\$869.00



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Smithfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$140,252.82
Motor Fuel Tax Allotment	\$424.01
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$424.01
Plus Credits Processed	\$929.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$141,605.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$929.00
			TOTAL	\$929.00



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Smithton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$152,285.81
Motor Fuel Tax Allotment	\$6,889.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,889.31
Plus Credits Processed	\$15,734.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$174,909.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,734.00
			TOTAL	\$15,734.00



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Somonauk

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$94,764.66
Motor Fuel Tax Allotment	\$3,489.82	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,489.82
Plus Credits Processed		\$15,158.90
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$113,413.38

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,956.00
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$7,202.90
TOTAL				\$15,158.90



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Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 1, 2014

Sorento

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$19,217.78
Motor Fuel Tax Allotment	\$918.08	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$918.08
Plus Credits Processed		\$2,610.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,745.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,610.00
			TOTAL	\$2,610.00



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Municipality Report

May 1, 2014

South Barrington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$261,379.06
Motor Fuel Tax Allotment	\$8,415.77
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,415.77
Plus Credits Processed	\$16,328.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$286,122.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,328.00
			TOTAL	\$16,328.00



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South Beloit

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$598,439.25
Motor Fuel Tax Allotment	\$14,549.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$14,549.23
Plus Credits Processed	\$33,013.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$646,001.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$33,013.00
TOTAL				\$33,013.00



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South Chicago Heights

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$880,213.39
Motor Fuel Tax Allotment	\$7,630.42
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,630.42
Plus Credits Processed	\$17,240.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$905,083.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,240.00
TOTAL				\$17,240.00



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South Elgin

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,338,164.12
Motor Fuel Tax Allotment	\$40,530.25
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,530.25
Plus Credits Processed	\$90,519.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,469,213.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$90,519.00
			TOTAL	\$90,519.00



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South Holland

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,267,279.48
Motor Fuel Tax Allotment	\$40,613.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,613.21
Plus Credits Processed	\$96,177.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,404,069.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$96,177.00
TOTAL				\$96,177.00



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South Jacksonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$660,648.24
Motor Fuel Tax Allotment	\$6,140.84
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,140.84
Plus Credits Processed	\$23,072.29
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$689,861.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$7,981.29
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,091.00
TOTAL				\$23,072.29



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South Pekin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$53,913.43
Motor Fuel Tax Allotment	\$2,112.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,112.70
Plus Credits Processed		\$5,046.00
Minus Authorizations Processed		\$72,000.00
Current Unobligated Balance		(\$10,927.87)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/4/2014	14-00000-00-GM	Maintenance		\$64,055.33
4/4/2014	14-00000-00-GM	Maint. Engineer		\$7,944.67
			TOTAL	\$72,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,046.00
			TOTAL	\$5,046.00



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South Roxana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$242,445.28)
Motor Fuel Tax Allotment	\$3,784.79
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,784.79
Plus Credits Processed	\$8,199.00
Minus Authorizations Processed	\$117,621.40
Current Unobligated Balance	(\$348,082.89)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$113,645.00
4/21/2014	14-00000-00-GM	Engineering		\$3,976.40
TOTAL				\$117,621.40

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,199.00
TOTAL				\$8,199.00



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South Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$75,160.69
Motor Fuel Tax Allotment	\$1,255.45	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,255.45
Plus Credits Processed		\$2,697.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$79,113.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,697.00
			TOTAL	\$2,697.00



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Southern View

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$83,824.23
Motor Fuel Tax Allotment	\$3,027.09	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,027.09
Plus Credits Processed		\$7,361.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$94,212.32

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,361.00
			TOTAL	\$7,361.00



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Sparland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$31,978.15
Motor Fuel Tax Allotment	\$748.48
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$748.48
Plus Credits Processed	\$51,764.00
Minus Authorizations Processed	\$29,938.23
Current Unobligated Balance	\$54,552.40

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maint. Engineer		\$1,425.63
4/29/2014	14-00000-00-GM	Maintenance		\$28,512.60
TOTAL				\$29,938.23

CREDITS:

Date	Section	Category	Memo	Amount
4/14/2014	12-00000-00-GM	Maintenance		\$45,375.00
4/14/2014	13-00000-00-GM	Maintenance		\$4,000.00
4/14/2014	13-00000-00-GM	Maint. Engineer		\$200.00
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,189.00
TOTAL				\$51,764.00



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Sparta

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$335,444.45)
Motor Fuel Tax Allotment	\$7,930.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$7,930.91
Plus Credits Processed		\$19,481.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$308,032.54)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,481.00
			TOTAL	\$19,481.00



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Spaulding

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,663.00
Motor Fuel Tax Allotment	\$1,609.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,609.41
Plus Credits Processed		\$6,118.40
Minus Authorizations Processed		\$3,960.61
Current Unobligated Balance		\$29,430.20

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/2/2014	13-00000-00-GM	Maintenance		\$3,960.61
			TOTAL	\$3,960.61

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,428.00
4/2/2014	13-00000-00-GM	Maint. Engineer		\$3,690.40
			TOTAL	\$6,118.40



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Spillertown

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,287.96
Motor Fuel Tax Allotment	\$374.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$374.24
Plus Credits Processed	\$955.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$24,617.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$955.00
			TOTAL	\$955.00



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Municipality Report

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Spring Bay

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$47,529.71
Motor Fuel Tax Allotment	\$833.28
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$833.28
Plus Credits Processed	\$1,893.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$50,255.99

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,893.00
TOTAL				\$1,893.00



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Spring Grove

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$35,599.69)
Motor Fuel Tax Allotment	\$10,651.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$10,651.98
Plus Credits Processed		\$23,442.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$1,505.71)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,442.00
			TOTAL	\$23,442.00



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Spring Valley

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$208,656.02
Motor Fuel Tax Allotment	\$10,246.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,246.40
Plus Credits Processed	\$23,442.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$242,344.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$23,442.00
TOTAL				\$23,442.00



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Springerton

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$24,167.31
Motor Fuel Tax Allotment	\$202.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$202.79
Plus Credits Processed		\$582.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$24,952.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$582.00
			TOTAL	\$582.00



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Springfield

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,686,619.57
Motor Fuel Tax Allotment	\$214,311.67
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$214,311.67
Plus Credits Processed	\$508,806.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,409,737.24

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$508,806.00
TOTAL				\$508,806.00



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St Anne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$10,825.03)
Motor Fuel Tax Allotment	\$2,317.33
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,317.33
Plus Credits Processed	\$17,032.85
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$8,525.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maintenance	MES	\$11,769.85
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,263.00
TOTAL				\$17,032.85



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St Augustine

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,848.75
Motor Fuel Tax Allotment	\$221.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$221.22
Plus Credits Processed	\$660.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,729.97

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$660.00
TOTAL				\$660.00



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St Charles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,007,466.16
Motor Fuel Tax Allotment	\$60,788.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,788.93
Plus Credits Processed	\$138,245.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,206,500.09

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$138,245.00
			TOTAL	\$138,245.00



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St David

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$39,039.21
Motor Fuel Tax Allotment	\$1,085.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,085.85
Plus Credits Processed		\$2,549.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$42,674.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,549.00
			TOTAL	\$2,549.00



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St Elmo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$89,225.16
Motor Fuel Tax Allotment	\$2,628.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,628.89
Plus Credits Processed		\$6,323.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$98,177.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,323.00
			TOTAL	\$6,323.00



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St Francisville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$61,631.50
Motor Fuel Tax Allotment	\$1,284.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,284.95
Plus Credits Processed		\$3,296.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$66,212.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,296.00
			TOTAL	\$3,296.00



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St Jacob

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$123,537.89
Motor Fuel Tax Allotment	\$2,024.21
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,024.21
Plus Credits Processed	\$4,720.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$130,282.10

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,720.00
TOTAL				\$4,720.00



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St Johns

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,412.99
Motor Fuel Tax Allotment	\$403.74	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$403.74
Plus Credits Processed		\$947.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,763.73

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$947.00
			TOTAL	\$947.00



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St Joseph

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$54,618.10
Motor Fuel Tax Allotment	\$7,313.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$7,313.33
Plus Credits Processed		\$16,611.00
Minus Authorizations Processed		\$14,774.00
Current Unobligated Balance		\$63,768.43

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	14-00000-00-GM	Maintenance		\$14,774.00
TOTAL				\$14,774.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$16,611.00
TOTAL				\$16,611.00



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St Libory

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,113.51
Motor Fuel Tax Allotment	\$1,133.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,133.78
Plus Credits Processed		\$2,532.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,779.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,532.00
			TOTAL	\$2,532.00



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

Bureau of Local Roads & Streets
217-782-1662

Municipality Report

May 1, 2014

St Marie

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,677.91
Motor Fuel Tax Allotment	\$449.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$449.82
Plus Credits Processed	\$1,133.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,260.73

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,133.00
TOTAL				\$1,133.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

St Peter

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$8,981.87
Motor Fuel Tax Allotment	\$661.83
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$661.83
Plus Credits Processed	\$1,676.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$11,319.70

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,676.00
TOTAL				\$1,676.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Standard

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$40,800.68
Motor Fuel Tax Allotment	\$405.58
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$405.58
Plus Credits Processed	\$1,112.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$42,318.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,112.00
TOTAL				\$1,112.00



Illinois Department of Transportation

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Standard City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$3,907.23
Motor Fuel Tax Allotment	\$280.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$280.22
Plus Credits Processed		\$599.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$4,786.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$599.00
			TOTAL	\$599.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Stanford

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$10,896.74
Motor Fuel Tax Allotment	\$1,098.75	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,098.75
Plus Credits Processed		\$2,910.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$14,905.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,910.00
			TOTAL	\$2,910.00



Illinois Department of Transportation

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Staunton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$217,273.24
Motor Fuel Tax Allotment	\$9,473.96
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,473.96
Plus Credits Processed	\$21,844.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$248,591.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,844.00
TOTAL				\$21,844.00



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Steeleville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$341,406.15
Motor Fuel Tax Allotment	\$3,840.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$3,840.10
Plus Credits Processed	\$9,020.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$354,266.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,020.00
TOTAL				\$9,020.00



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Steger

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,513,177.64
Motor Fuel Tax Allotment	\$17,642.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$17,642.69
Plus Credits Processed	\$42,033.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,572,853.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,033.00
			TOTAL	\$42,033.00



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Sterling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$386,165.31
Motor Fuel Tax Allotment	\$28,335.23
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$28,335.23
Plus Credits Processed	\$68,471.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$482,971.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$68,471.00
			TOTAL	\$68,471.00



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Steward

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$39,377.84
Motor Fuel Tax Allotment	\$471.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$471.95
Plus Credits Processed	\$1,177.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$41,026.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,177.00
TOTAL				\$1,177.00



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Municipality Report

May 1, 2014

Stewardson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$17,750.21
Motor Fuel Tax Allotment	\$1,353.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,353.16
Plus Credits Processed		\$3,244.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,347.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,244.00
			TOTAL	\$3,244.00



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Stickney

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$378,532.35
Motor Fuel Tax Allotment	\$12,510.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,510.27
Plus Credits Processed	\$26,699.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$417,741.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$26,699.00
TOTAL				\$26,699.00



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Municipality Report

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Stillman Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$27,675.19
Motor Fuel Tax Allotment	\$2,064.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,064.77
Plus Credits Processed		\$32,136.19
Minus Authorizations Processed		\$43,500.00
Current Unobligated Balance		\$18,376.15

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2014	14-00000-00-GM	Maintenance		\$43,500.00
TOTAL				\$43,500.00

CREDITS:

Date	Section	Category	Memo	Amount
4/8/2014	13-00000-00-GM	Maintenance		\$27,585.19
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,551.00
TOTAL				\$32,136.19



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Municipality Report

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Stockton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$67,710.78
Motor Fuel Tax Allotment	\$3,432.67	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,432.67
Plus Credits Processed		\$8,364.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$79,507.45

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,364.00
			TOTAL	\$8,364.00



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Stone Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,776,128.90
Motor Fuel Tax Allotment	\$9,118.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,118.15
Plus Credits Processed	\$22,265.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,807,512.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,265.00
TOTAL				\$22,265.00



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Stonefort

Municipality Report

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$45,890.63
Motor Fuel Tax Allotment	\$547.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$547.53
Plus Credits Processed	\$1,268.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$47,706.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,268.00
TOTAL				\$1,268.00



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Municipality Report

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Stonington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$43,817.25
Motor Fuel Tax Allotment	\$1,718.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,718.18
Plus Credits Processed		\$4,169.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$49,704.43

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,169.00
			TOTAL	\$4,169.00



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Municipality Report

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Stoy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,040.01
Motor Fuel Tax Allotment	\$191.73	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$191.73
Plus Credits Processed		\$517.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,748.74

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$517.00
			TOTAL	\$517.00



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Strasburg

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,034.89
Motor Fuel Tax Allotment	\$860.93	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$860.93
Plus Credits Processed		\$2,619.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,514.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,619.00
			TOTAL	\$2,619.00



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Municipality Report

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Strawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,210.54
Motor Fuel Tax Allotment	\$184.35	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$184.35
Plus Credits Processed		\$452.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$12,846.89

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$452.00
TOTAL				\$452.00



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Municipality Report

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Streamwood

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,186,942.55
Motor Fuel Tax Allotment	\$73,479.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$73,479.87
Plus Credits Processed	\$170,307.00
Minus Authorizations Processed	\$1,149,458.00
Current Unobligated Balance	\$1,281,271.42

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	14-00000-00-GM	Maintenance		\$1,149,458.00
TOTAL				\$1,149,458.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$170,307.00
TOTAL				\$170,307.00



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Municipality Report

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Streator

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,845.90
Motor Fuel Tax Allotment	\$25,274.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,274.95
Plus Credits Processed	\$231,867.04
Minus Authorizations Processed	\$121,171.10
Current Unobligated Balance	\$149,816.79

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
5/1/2014	14-00000-00-GM	Maintenance		\$87,500.00
5/1/2014	14-00000-00-GM	Maintenance	Cover Coat Agg., Agg Base Course	\$25,893.75
4/7/2014	09-00091-00-FP	Contract Construct	Final Report after Audit	\$7,777.35
TOTAL				\$121,171.10

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014	14-00000-00-GM	Maintenance	Error in Authorization	\$163,925.00
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$61,623.00
4/3/2014	11-00000-00-GM	Maintenance	MES	\$6,319.04
TOTAL				\$231,867.04



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Stronghurst

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$8,189.11)
Motor Fuel Tax Allotment	\$1,627.85	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,627.85
Plus Credits Processed		\$3,891.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$2,670.26)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,891.00
			TOTAL	\$3,891.00



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Municipality Report

May 1, 2014

Sublette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$100,892.01
Motor Fuel Tax Allotment	\$827.75
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$827.75
Plus Credits Processed	\$1,980.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$103,699.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,980.00
			TOTAL	\$1,980.00



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Sugar Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,250,122.49
Motor Fuel Tax Allotment	\$16,586.34
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,586.34
Plus Credits Processed	\$38,424.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,305,132.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$38,424.00
TOTAL				\$38,424.00



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Municipality Report

May 1, 2014

Sullivan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$34,741.36)
Motor Fuel Tax Allotment	\$8,185.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$8,185.32
Plus Credits Processed		\$18,786.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$7,770.04)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$18,786.00
			TOTAL	\$18,786.00



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Summerfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,096.49
Motor Fuel Tax Allotment	\$831.44	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$831.44
Plus Credits Processed		\$2,050.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$27,977.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,050.00
			TOTAL	\$2,050.00



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Summit

Municipality Report

May 1, 2014

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$840,030.97
Motor Fuel Tax Allotment	\$20,378.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$20,378.50
Plus Credits Processed	\$46,193.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$906,602.47

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$46,193.00
TOTAL				\$46,193.00



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Municipality Report

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Sumner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$122,503.39
Motor Fuel Tax Allotment	\$5,851.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,851.40
Plus Credits Processed	\$11,968.00
Minus Authorizations Processed	\$129,128.87
Current Unobligated Balance	\$11,193.92

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/29/2014	14-00000-00-GM	Maint. Engineer	per est	\$8,693.07
4/29/2014	14-00000-00-GM	Maintenance	per est	\$120,435.80
TOTAL				\$129,128.87

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,968.00
TOTAL				\$11,968.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Sun River Terrace

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,316.81
Motor Fuel Tax Allotment	\$973.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$973.39
Plus Credits Processed		\$1,663.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$8,953.20

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,663.00
			TOTAL	\$1,663.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Swansea

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$523,127.01
Motor Fuel Tax Allotment	\$24,758.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,758.76
Plus Credits Processed	\$49,250.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$597,135.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$49,250.00
TOTAL				\$49,250.00



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Sycamore

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,093,440.99
Motor Fuel Tax Allotment	\$32,297.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$32,297.00
Plus Credits Processed	\$64,558.00
Minus Authorizations Processed	\$93,753.66
Current Unobligated Balance	\$1,096,542.33

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/30/2014	13-00073-00-PV	Engineering		\$25,836.73
4/30/2014	12-00072-00-PV	Engineering		\$33,040.84
4/30/2014	11-00071-00-PV	Engineering		\$34,876.09
TOTAL				\$93,753.66

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$64,558.00
TOTAL				\$64,558.00



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Symerton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,528.10
Motor Fuel Tax Allotment	\$160.39	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$160.39
Plus Credits Processed		\$460.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$19,148.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$460.00
TOTAL				\$460.00



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Table Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$60,703.08
Motor Fuel Tax Allotment	\$766.91	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$766.91
Plus Credits Processed		\$1,720.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,189.99

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,720.00
			TOTAL	\$1,720.00



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Tallula

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,255.07
Motor Fuel Tax Allotment	\$899.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$899.65
Plus Credits Processed	\$2,771.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$16,925.72

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,771.00
			TOTAL	\$2,771.00



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Tamaroa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,888.82
Motor Fuel Tax Allotment	\$1,176.18	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,176.18
Plus Credits Processed		\$3,214.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$25,279.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,214.00
			TOTAL	\$3,214.00



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Tamms

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$160,860.74
Motor Fuel Tax Allotment	\$1,165.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,165.12
Plus Credits Processed	\$5,176.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$167,201.86

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,176.00
TOTAL				\$5,176.00



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Tampico

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$135,754.89
Motor Fuel Tax Allotment	\$1,456.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,456.40
Plus Credits Processed	\$3,353.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$140,564.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,353.00
			TOTAL	\$3,353.00



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Taylor Springs

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$22,744.40
Motor Fuel Tax Allotment	\$1,272.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,272.04
Plus Credits Processed		\$2,532.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,548.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,532.00
			TOTAL	\$2,532.00



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Taylorville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,592,418.07
Motor Fuel Tax Allotment	\$20,732.46
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$20,732.46
Plus Credits Processed	\$49,624.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,662,774.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$49,624.00
TOTAL				\$49,624.00



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Tennessee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$12,244.55
Motor Fuel Tax Allotment	\$212.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$212.01
Plus Credits Processed		\$625.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$13,081.56

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$625.00
			TOTAL	\$625.00



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Teutopolis

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$281,076.79
Motor Fuel Tax Allotment	\$2,820.62
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,820.62
Plus Credits Processed	\$6,770.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$290,667.41

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,770.00
			TOTAL	\$6,770.00



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Thawville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$24,883.82
Motor Fuel Tax Allotment	\$444.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$444.29
Plus Credits Processed	\$9,619.66
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$34,947.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	11-00000-00-GM	Maint. Engineer	MES	\$155.62
4/3/2014	12-00000-00-GM	Maint. Engineer	MES	\$173.04
4/3/2014	12-00000-00-GM	Maintenance	MES	\$6,046.50
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,120.00
4/3/2014	11-00000-00-GM	Maintenance	MES	\$2,124.50
TOTAL				\$9,619.66



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Thayer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$38,523.21
Motor Fuel Tax Allotment	\$1,277.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,277.57
Plus Credits Processed		\$3,257.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$43,057.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,257.00
			TOTAL	\$3,257.00



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Thebes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,687.90
Motor Fuel Tax Allotment	\$803.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$803.78
Plus Credits Processed		\$2,076.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$34,567.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,076.00
			TOTAL	\$2,076.00



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Third Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$167,763.99
Motor Fuel Tax Allotment	\$2,179.07
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,179.07
Plus Credits Processed	\$5,884.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$175,827.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,884.00
			TOTAL	\$5,884.00



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Thomasboro

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$81,476.61
Motor Fuel Tax Allotment	\$2,075.83	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,075.83
Plus Credits Processed		\$5,355.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$88,907.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,355.00
TOTAL				\$5,355.00



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Thompsonville

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$87,325.57
Motor Fuel Tax Allotment	\$1,001.04	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,001.04
Plus Credits Processed		\$2,480.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$90,806.61

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,480.00
			TOTAL	\$2,480.00



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Thomson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,121.91
Motor Fuel Tax Allotment	\$1,087.69	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,087.69
Plus Credits Processed		\$2,428.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$21,637.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,428.00
			TOTAL	\$2,428.00



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Thornton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$460,018.53
Motor Fuel Tax Allotment	\$4,310.20
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,310.20
Plus Credits Processed	\$11,213.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$475,541.73

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,213.00
			TOTAL	\$11,213.00



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Tilden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$51,893.42)
Motor Fuel Tax Allotment	\$1,721.87
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,721.87
Plus Credits Processed	\$4,004.00
Minus Authorizations Processed	\$38,698.25
Current Unobligated Balance	(\$84,865.80)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance		\$38,698.25
TOTAL				\$38,698.25

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,004.00
TOTAL				\$4,004.00



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Tilton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$84,761.74
Motor Fuel Tax Allotment	\$5,021.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,021.81
Plus Credits Processed	\$12,924.00
Minus Authorizations Processed	\$100,000.00
Current Unobligated Balance	\$2,707.55

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/4/2014	14-00000-00-GM	Other	Bridge Inspections	\$2,273.96
4/4/2014	14-00000-00-GM	Maintenance		\$92,616.70
4/4/2014	14-00000-00-GM	Maint. Engineer		\$5,109.34
TOTAL				\$100,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,924.00
TOTAL				\$12,924.00



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Timberlane

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,457.64
Motor Fuel Tax Allotment	\$1,721.87	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,721.87
Plus Credits Processed		\$3,192.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,371.51

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,192.00
			TOTAL	\$3,192.00



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Time

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,714.38
Motor Fuel Tax Allotment	\$42.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$42.40
Plus Credits Processed		\$126.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,882.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$126.00
			TOTAL	\$126.00



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Tinley Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$3,443,190.73)
Motor Fuel Tax Allotment	\$104,534.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$104,534.32
Plus Credits Processed	\$253,278.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$3,085,378.41)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$253,278.00
			TOTAL	\$253,278.00



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Tiskilwa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$48,987.71
Motor Fuel Tax Allotment	\$1,528.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,528.30
Plus Credits Processed		\$3,418.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$53,934.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,418.00
			TOTAL	\$3,418.00



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Toledo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$27,993.91
Motor Fuel Tax Allotment	\$2,282.30	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,282.30
Plus Credits Processed		\$5,064.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,340.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,064.00
			TOTAL	\$5,064.00



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Tolono

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$127,931.11
Motor Fuel Tax Allotment	\$6,354.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$6,354.69
Plus Credits Processed	\$11,725.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$146,010.80

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,725.00
TOTAL				\$11,725.00



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Toluca

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$31,819.18
Motor Fuel Tax Allotment	\$2,606.77	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,606.77
Plus Credits Processed		\$5,815.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$40,240.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,815.00
			TOTAL	\$5,815.00



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Tonica

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$51,580.36
Motor Fuel Tax Allotment	\$1,415.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,415.84
Plus Credits Processed		\$2,975.00
Minus Authorizations Processed		\$6,147.15
Current Unobligated Balance		\$49,824.05

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/3/2014	12-00000-00-GM	Maintenance	MES	\$6,086.61
4/3/2014	12-00000-00-GM	Maint. Engineer	MES	\$60.54
TOTAL				\$6,147.15

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,975.00
TOTAL				\$2,975.00



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Topeka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,543.07
Motor Fuel Tax Allotment	\$140.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$140.11
Plus Credits Processed		\$391.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,074.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$391.00
			TOTAL	\$391.00



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Toulon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,520.96
Motor Fuel Tax Allotment	\$2,381.86
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,381.86
Plus Credits Processed	\$6,080.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$111,982.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,080.00
			TOTAL	\$6,080.00



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Tovey

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$43,747.14
Motor Fuel Tax Allotment	\$943.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$943.89
Plus Credits Processed	\$2,241.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$46,932.03

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,241.00
TOTAL				\$2,241.00



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Towanda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$17,817.48
Motor Fuel Tax Allotment	\$884.90
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$884.90
Plus Credits Processed	\$2,141.00
Minus Authorizations Processed	\$17,180.70
Current Unobligated Balance	\$3,662.68

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/18/2014	12-00000-00-GM	Maintenance		\$2,000.00
4/18/2014	14-00000-00-GM	Maint. Engineer		\$1,670.70
4/18/2014	14-00000-00-GM	Maintenance		\$13,510.00
TOTAL				\$17,180.70

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,141.00
TOTAL				\$2,141.00



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Tower Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$11,252.29
Motor Fuel Tax Allotment	\$1,126.40	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,126.40
Plus Credits Processed		\$2,645.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$15,023.69

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,645.00
			TOTAL	\$2,645.00



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Tower Lakes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$189,846.67
Motor Fuel Tax Allotment	\$2,365.26
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,365.26
Plus Credits Processed	\$5,689.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$197,900.93

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,689.00
			TOTAL	\$5,689.00



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Tremont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,554.48
Motor Fuel Tax Allotment	\$4,122.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$4,122.16
Plus Credits Processed		\$8,811.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$38,487.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$8,811.00
			TOTAL	\$8,811.00



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Trenton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$2,808.62)
Motor Fuel Tax Allotment	\$5,005.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,005.21
Plus Credits Processed		\$11,334.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$13,530.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,334.00
			TOTAL	\$11,334.00



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Trout Valley

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$105,447.55
Motor Fuel Tax Allotment	\$989.98
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$989.98
Plus Credits Processed	\$2,601.00
Minus Authorizations Processed	\$10,000.00
Current Unobligated Balance	\$99,038.53

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00000-00-GM	Maintenance		\$10,000.00
TOTAL				\$10,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,601.00
TOTAL				\$2,601.00



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Troy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$429,298.31)
Motor Fuel Tax Allotment	\$18,228.94	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,228.94
Plus Credits Processed		\$42,919.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$368,150.37)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$42,919.00
			TOTAL	\$42,919.00



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Troy Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,915.74
Motor Fuel Tax Allotment	\$460.89
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$460.89
Plus Credits Processed	\$1,325.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$20,701.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,325.00
TOTAL				\$1,325.00



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Tuscola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$275,369.76
Motor Fuel Tax Allotment	\$8,259.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,259.06
Plus Credits Processed	\$19,316.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$302,944.82

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$19,316.00
			TOTAL	\$19,316.00



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Ullin

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$10,445.04
Motor Fuel Tax Allotment	\$853.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$853.56
Plus Credits Processed	\$3,383.00
Minus Authorizations Processed	\$30,630.00
Current Unobligated Balance	(\$15,948.40)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/14/2014	14-00000-00-GM	Maintenance		\$29,130.00
4/14/2014	14-00000-00-GM	Maint. Engineer		\$1,500.00
TOTAL				\$30,630.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,383.00
TOTAL				\$3,383.00



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Union

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,297.69
Motor Fuel Tax Allotment	\$1,069.25	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,069.25
Plus Credits Processed		\$2,501.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$23,867.94

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,501.00
			TOTAL	\$2,501.00



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Union Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,217.32
Motor Fuel Tax Allotment	\$106.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$106.93
Plus Credits Processed	\$287.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$13,611.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$287.00
			TOTAL	\$287.00



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University Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$639,624.07
Motor Fuel Tax Allotment	\$13,142.61
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$13,142.61
Plus Credits Processed	\$28,931.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$681,697.68

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,931.00
			TOTAL	\$28,931.00



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Urbain

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$0.00
Motor Fuel Tax Allotment	\$0.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$0.00
Plus Credits Processed		\$0.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$0.00

PROCESSED TRANSACTIONS:



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Urbana

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,190,500.52
Motor Fuel Tax Allotment	\$76,046.08
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$76,046.08
Plus Credits Processed	\$176,096.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,442,642.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$176,096.00
TOTAL				\$176,096.00



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Ursa

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,255.21
Motor Fuel Tax Allotment	\$1,154.06	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,154.06
Plus Credits Processed		\$2,584.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,993.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,584.00
			TOTAL	\$2,584.00



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Valier

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$18,769.82
Motor Fuel Tax Allotment	\$1,233.33	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,233.33
Plus Credits Processed		\$2,875.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$22,878.15

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,875.00
			TOTAL	\$2,875.00



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Valley City

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$26,265.26
Motor Fuel Tax Allotment	\$23.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$23.97
Plus Credits Processed		\$61.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$26,350.23

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$61.00
			TOTAL	\$61.00



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Valmeyer

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$78,243.00
Motor Fuel Tax Allotment	\$2,328.39
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,328.39
Plus Credits Processed	\$75,095.81
Minus Authorizations Processed	\$4,811.61
Current Unobligated Balance	\$150,855.59

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	13-00000-00-GM	Maint. Engineer		\$4,811.61
TOTAL				\$4,811.61

CREDITS:

Date	Section	Category	Memo	Amount
4/24/2014	13-00000-00-GM	Maintenance		\$13,703.65
4/24/2014	13-00000-00-GM	Maint. Engineer		\$3,162.91
4/16/2014	13-00000-00-GM	Maintenance	Correction	\$53,348.25
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,881.00
TOTAL				\$75,095.81



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Vandalia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$331,707.92
Motor Fuel Tax Allotment	\$12,982.22
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$12,982.22
Plus Credits Processed	\$30,290.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$374,980.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$30,290.00
TOTAL				\$30,290.00



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Varna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,757.92
Motor Fuel Tax Allotment	\$707.92
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$707.92
Plus Credits Processed	\$1,893.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$22,358.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,893.00
TOTAL				\$1,893.00



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Venedy

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$2,616.57
Motor Fuel Tax Allotment	\$254.41	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$254.41
Plus Credits Processed		\$595.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$3,465.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$595.00
			TOTAL	\$595.00



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Venice

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$36,782.67
Motor Fuel Tax Allotment	\$3,484.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,484.29
Plus Credits Processed		\$10,978.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$51,244.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$10,978.00
			TOTAL	\$10,978.00



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Vergennes

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$19,968.25
Motor Fuel Tax Allotment	\$549.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$549.38
Plus Credits Processed	\$1,433.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$21,950.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,433.00
TOTAL				\$1,433.00



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Vermilion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$6,628.55
Motor Fuel Tax Allotment	\$414.80
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$414.80
Plus Credits Processed	\$10,066.77
Minus Authorizations Processed	\$16,139.37
Current Unobligated Balance	\$970.75

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/5/2014	14-00000-00-GM	Maint. Engineer		\$395.77
4/5/2014	14-00000-00-GM	Maintenance		\$15,743.60
TOTAL				\$16,139.37

CREDITS:

Date	Section	Category	Memo	Amount
4/5/2014	13-00000-00-GM	Maint. Engineer		\$297.44
4/5/2014	13-00000-00-GM	Maintenance		\$8,731.33
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,038.00
TOTAL				\$10,066.77



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Vermont

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$139,249.28
Motor Fuel Tax Allotment	\$1,229.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,229.64
Plus Credits Processed	\$3,439.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$143,917.92

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,439.00
			TOTAL	\$3,439.00



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Vernon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,887.44
Motor Fuel Tax Allotment	\$237.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$237.82
Plus Credits Processed	\$773.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$13,898.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$773.00
			TOTAL	\$773.00



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Vernon Hills

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,922,416.83
Motor Fuel Tax Allotment	\$46,296.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$46,296.85
Plus Credits Processed	\$110,915.00
Minus Authorizations Processed	\$1,290,500.00
Current Unobligated Balance	\$3,789,128.68

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	15-00000-00-GM	Maintenance		\$1,290,500.00
TOTAL				\$1,290,500.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$101,415.00
4/8/2014	15-00000-00-GM	Maint. Engineer		\$9,500.00
TOTAL				\$110,915.00



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Verona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$45,982.21
Motor Fuel Tax Allotment	\$396.36
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$396.36
Plus Credits Processed	\$1,116.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$47,494.57

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,116.00
TOTAL				\$1,116.00



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Versailles

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,507.44
Motor Fuel Tax Allotment	\$881.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$881.21
Plus Credits Processed		\$2,462.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,850.65

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,462.00
			TOTAL	\$2,462.00



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Victoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$33,864.03
Motor Fuel Tax Allotment	\$582.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$582.56
Plus Credits Processed	\$1,403.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$35,849.59

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,403.00
TOTAL				\$1,403.00



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Vienna

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$74,593.76
Motor Fuel Tax Allotment	\$2,643.64	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,643.64
Plus Credits Processed		\$5,359.00
Minus Authorizations Processed		\$32,982.48
Current Unobligated Balance		\$49,613.92

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/8/2014	14-00000-00-GM	Maintenance		\$30,512.00
4/8/2014	14-00000-00-GM	Maint. Engineer		\$2,470.48
TOTAL				\$32,982.48

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,359.00
TOTAL				\$5,359.00



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Villa Grove

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$120,549.57
Motor Fuel Tax Allotment	\$4,677.06
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,677.06
Plus Credits Processed	\$11,087.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$136,313.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,087.00
			TOTAL	\$11,087.00



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Villa Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,012,354.44
Motor Fuel Tax Allotment	\$40,380.93
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$40,380.93
Plus Credits Processed	\$97,784.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,150,519.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$97,784.00
TOTAL				\$97,784.00



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Viola

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$49,236.42
Motor Fuel Tax Allotment	\$1,760.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,760.58
Plus Credits Processed		\$4,152.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$55,149.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,152.00
			TOTAL	\$4,152.00



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Virden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$99,743.78)
Motor Fuel Tax Allotment	\$6,314.13	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$6,314.13
Plus Credits Processed		\$15,147.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$78,282.65)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$15,147.00
			TOTAL	\$15,147.00



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Virgil

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$14,046.35
Motor Fuel Tax Allotment	\$606.53
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$606.53
Plus Credits Processed	\$1,155.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,807.88

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,155.00
TOTAL				\$1,155.00



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Virginia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$281,118.39
Motor Fuel Tax Allotment	\$2,969.94
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,969.94
Plus Credits Processed	\$7,504.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$291,592.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,504.00
			TOTAL	\$7,504.00



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Volo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$285,515.66
Motor Fuel Tax Allotment	\$5,399.73
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,399.73
Plus Credits Processed	\$7,018.00
Minus Authorizations Processed	\$125,000.00
Current Unobligated Balance	\$172,933.39

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/22/2014	15-00000-00-GM	Maint. Engineer		\$2,500.00
4/22/2014	15-00000-00-GM	Maintenance		\$122,500.00
TOTAL				\$125,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,018.00
TOTAL				\$7,018.00



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Wadsworth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$245,396.42
Motor Fuel Tax Allotment	\$7,033.11
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,033.11
Plus Credits Processed	\$14,565.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$266,994.53

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$14,565.00
			TOTAL	\$14,565.00



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Waggoner

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$25,735.62
Motor Fuel Tax Allotment	\$490.38
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$490.38
Plus Credits Processed	\$1,064.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$27,290.00

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,064.00
TOTAL				\$1,064.00



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Walnut

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$56,371.23
Motor Fuel Tax Allotment	\$2,610.45
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,610.45
Plus Credits Processed	\$6,345.00
Minus Authorizations Processed	\$63,413.75
Current Unobligated Balance	\$1,912.93

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/10/2014	14-00000-00-GM	Maintenance	Bit. Matls., Seal Coat, Cover	\$63,413.75
TOTAL				\$63,413.75

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,345.00
TOTAL				\$6,345.00



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Walnut Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$9,232.18
Motor Fuel Tax Allotment	\$199.10	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$199.10
Plus Credits Processed		\$473.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$9,904.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$473.00
			TOTAL	\$473.00



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Walshville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$34,820.84
Motor Fuel Tax Allotment	\$117.99	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$117.99
Plus Credits Processed		\$386.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$35,324.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$386.00
TOTAL				\$386.00



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Waltonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$29,852.25
Motor Fuel Tax Allotment	\$800.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$800.10
Plus Credits Processed	\$1,833.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$32,485.35

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,833.00
			TOTAL	\$1,833.00



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Wamac

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$91,024.66
Motor Fuel Tax Allotment	\$2,184.60	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,184.60
Plus Credits Processed		\$5,984.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$99,193.26

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,984.00
			TOTAL	\$5,984.00



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Wapella

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$991.48)
Motor Fuel Tax Allotment	\$1,028.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,028.70
Plus Credits Processed		\$2,827.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$2,864.22

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,827.00
			TOTAL	\$2,827.00



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Warren

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$81,597.59
Motor Fuel Tax Allotment	\$2,632.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,632.58
Plus Credits Processed		\$6,497.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$90,727.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,497.00
			TOTAL	\$6,497.00



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Warrensburg

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,368.80
Motor Fuel Tax Allotment	\$2,230.68	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,230.68
Plus Credits Processed		\$5,598.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$33,197.48

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,598.00
			TOTAL	\$5,598.00



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Warrenville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$774,501.58
Motor Fuel Tax Allotment	\$24,224.13
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$24,224.13
Plus Credits Processed	\$58,031.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$856,756.71

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$58,031.00
			TOTAL	\$58,031.00



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Warsaw

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$25,294.09
Motor Fuel Tax Allotment	\$2,962.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,962.57
Plus Credits Processed		\$7,786.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$36,042.66

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,786.00
			TOTAL	\$7,786.00



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Washburn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$56,860.92
Motor Fuel Tax Allotment	\$2,129.29	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,129.29
Plus Credits Processed		\$4,981.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,971.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,981.00
			TOTAL	\$4,981.00



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Washington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$585,544.23
Motor Fuel Tax Allotment	\$27,900.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$27,900.15
Plus Credits Processed	\$57,180.00
Minus Authorizations Processed	\$374,630.95
Current Unobligated Balance	\$295,993.43

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/25/2014	14-00000-00-GM	Maint. Engineer		\$20,000.00
4/28/2014	14-00000-00-GM	Maintenance		\$354,630.95
TOTAL				\$374,630.95

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$57,180.00
TOTAL				\$57,180.00



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Washington Park

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,602,635.37
Motor Fuel Tax Allotment	\$7,735.50
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,735.50
Plus Credits Processed	\$25,804.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,636,174.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$25,804.00
			TOTAL	\$25,804.00



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Wataga

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$76,869.29
Motor Fuel Tax Allotment	\$1,554.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,554.11
Plus Credits Processed		\$3,722.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$82,145.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,722.00
			TOTAL	\$3,722.00



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Waterloo

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$725,955.89
Motor Fuel Tax Allotment	\$18,086.98	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$18,086.98
Plus Credits Processed		\$44,009.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$788,051.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$44,009.00
			TOTAL	\$44,009.00



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Waterman

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$99,446.07
Motor Fuel Tax Allotment	\$2,776.37	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,776.37
Plus Credits Processed		\$5,315.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$107,537.44

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,315.00
			TOTAL	\$5,315.00



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Watseka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$212,021.02
Motor Fuel Tax Allotment	\$9,687.81
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$9,687.81
Plus Credits Processed	\$24,623.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$246,331.83

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$24,623.00
TOTAL				\$24,623.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Watson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,491.33
Motor Fuel Tax Allotment	\$1,390.03	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,390.03
Plus Credits Processed		\$3,166.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$13,047.36

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,166.00
			TOTAL	\$3,166.00



Illinois Department of Transportation

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Wauconda

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,545,889.45
Motor Fuel Tax Allotment	\$25,077.69
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,077.69
Plus Credits Processed	\$54,779.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,625,746.14

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$54,779.00
TOTAL				\$54,779.00



Illinois Department of Transportation

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Waukegan

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$15,146,674.61
Motor Fuel Tax Allotment	\$164,218.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$164,218.97
Plus Credits Processed	\$399,362.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,710,255.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$399,362.00
			TOTAL	\$399,362.00



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Waverly

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$73,134.55
Motor Fuel Tax Allotment	\$2,409.51	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,409.51
Plus Credits Processed		\$5,845.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$81,389.06

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$5,845.00
			TOTAL	\$5,845.00



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Wayne

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$182,624.56
Motor Fuel Tax Allotment	\$4,481.65
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,481.65
Plus Credits Processed	\$9,280.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$196,386.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$9,280.00
			TOTAL	\$9,280.00



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Wayne City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$71,898.93
Motor Fuel Tax Allotment	\$1,902.53	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,902.53
Plus Credits Processed		\$4,729.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$78,530.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,729.00
			TOTAL	\$4,729.00



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Waynesville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,881.17
Motor Fuel Tax Allotment	\$800.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$800.10
Plus Credits Processed	\$1,963.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,644.27

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,963.00
TOTAL				\$1,963.00



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Municipality Report

May 1, 2014

Weldon

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$18,769.42
Motor Fuel Tax Allotment	\$790.88
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$790.88
Plus Credits Processed	\$18,586.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$38,146.30

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,911.00
4/18/2014	13-00000-00-GM	Maintenance		\$16,675.00
TOTAL				\$18,586.00



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Wellington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,930.15
Motor Fuel Tax Allotment	\$446.14
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$446.14
Plus Credits Processed	\$1,300.23
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,676.52

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	13-00000-00-GM	Maint. Engineer	MES	\$54.95
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,145.00
4/25/2014	13-00000-00-GM	Maintenance	MES	\$100.28
TOTAL				\$1,300.23



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Wenona

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$47,814.92
Motor Fuel Tax Allotment	\$1,946.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,946.78
Plus Credits Processed		\$4,625.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$54,386.70

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,625.00
			TOTAL	\$4,625.00



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Wenonah

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,508.96
Motor Fuel Tax Allotment	\$68.21	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$68.21
Plus Credits Processed		\$191.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$5,768.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$191.00
			TOTAL	\$191.00



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West Brooklyn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$33,373.27
Motor Fuel Tax Allotment	\$261.78
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$261.78
Plus Credits Processed	\$756.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$34,391.05

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$756.00
TOTAL				\$756.00



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West Chicago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,707,406.75
Motor Fuel Tax Allotment	\$49,934.16
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$49,934.16
Plus Credits Processed	\$116,562.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,873,902.91

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$116,562.00
			TOTAL	\$116,562.00



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West City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$7,213.29
Motor Fuel Tax Allotment	\$1,218.58	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,218.58
Plus Credits Processed		\$3,109.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$11,540.87

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,109.00
			TOTAL	\$3,109.00



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West Dundee

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$47,490.13)
Motor Fuel Tax Allotment	\$13,515.00	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$13,515.00
Plus Credits Processed		\$31,602.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$2,373.13)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$31,602.00
			TOTAL	\$31,602.00



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West Frankfort

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$719,029.55
Motor Fuel Tax Allotment	\$15,083.85
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$15,083.85
Plus Credits Processed	\$35,593.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$769,706.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$35,593.00
			TOTAL	\$35,593.00



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West Peoria

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$568,750.15
Motor Fuel Tax Allotment	\$8,218.51
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$8,218.51
Plus Credits Processed	\$20,680.00
Minus Authorizations Processed	\$300,000.00
Current Unobligated Balance	\$297,648.66

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	05-00010-00-PV	Engineering		\$300,000.00
TOTAL				\$300,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$20,680.00
TOTAL				\$20,680.00



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West Point

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$21,776.24)
Motor Fuel Tax Allotment	\$328.15
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$328.15
Plus Credits Processed	\$847.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	(\$20,601.09)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$847.00
TOTAL				\$847.00



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West Salem

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$70,962.81
Motor Fuel Tax Allotment	\$1,653.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,653.66
Plus Credits Processed		\$4,347.00
Minus Authorizations Processed		\$1,712.00
Current Unobligated Balance		\$75,251.47

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/11/2014	14-00000-00-GM	Maintenance		\$1,400.00
4/11/2014	14-00000-00-GM	Maint. Engineer		\$312.00
TOTAL				\$1,712.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,347.00
TOTAL				\$4,347.00



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Westchester

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,944,806.66
Motor Fuel Tax Allotment	\$30,820.32
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$30,820.32
Plus Credits Processed	\$73,061.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$5,048,687.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$73,061.00
			TOTAL	\$73,061.00



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Western Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$3,611,516.30
Motor Fuel Tax Allotment	\$23,919.95
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$23,919.95
Plus Credits Processed	\$54,253.00
Minus Authorizations Processed	\$40,000.00
Current Unobligated Balance	\$3,649,689.25

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/15/2014	14-00000-00-GM	Maintenance		\$40,000.00
TOTAL				\$40,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$54,253.00
TOTAL				\$54,253.00



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Westfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$41,990.82
Motor Fuel Tax Allotment	\$1,107.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,107.97
Plus Credits Processed		\$2,944.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$46,042.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,944.00
			TOTAL	\$2,944.00



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Westmont

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MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,406,053.30
Motor Fuel Tax Allotment	\$45,507.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$45,507.82
Plus Credits Processed	\$113,826.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,565,387.12

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$113,826.00
			TOTAL	\$113,826.00



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Westville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$67,400.03
Motor Fuel Tax Allotment	\$5,903.02	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$5,903.02
Plus Credits Processed		\$16,284.29
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$89,587.34

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/17/2014	13-00000-00-GM	Maintenance		\$2,359.87
4/17/2014	13-00000-00-GM	Maint. Engineer		\$136.42
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$13,788.00
TOTAL				\$16,284.29



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Wheaton

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$928,776.73
Motor Fuel Tax Allotment	\$97,512.27
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$97,512.27
Plus Credits Processed	\$240,654.00
Minus Authorizations Processed	\$1,470,000.00
Current Unobligated Balance	(\$203,057.00)

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/21/2014	14-00109-00-FP	Contract Construct		\$1,470,000.00
TOTAL				\$1,470,000.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$240,654.00
TOTAL				\$240,654.00



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Wheeler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$12,287.57
Motor Fuel Tax Allotment	\$271.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$271.00
Plus Credits Processed	\$517.00
Minus Authorizations Processed	\$8,653.60
Current Unobligated Balance	\$4,421.97

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/17/2014	14-00000-00-GM	Maintenance	per apprvd prog	\$8,653.60
TOTAL				\$8,653.60

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$517.00
TOTAL				\$517.00



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Wheeling

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$972,631.99
Motor Fuel Tax Allotment	\$69,405.64
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$69,405.64
Plus Credits Processed	\$167,432.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,209,469.63

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$167,432.00
			TOTAL	\$167,432.00



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White City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$20,400.14
Motor Fuel Tax Allotment	\$427.70	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$427.70
Plus Credits Processed		\$960.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$21,787.84

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$960.00
			TOTAL	\$960.00



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White Hall

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	(\$12,509.12)
Motor Fuel Tax Allotment	\$4,645.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$4,645.72
Plus Credits Processed	\$11,417.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$3,553.60

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$11,417.00
			TOTAL	\$11,417.00



Illinois Department of Transportation

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Municipality Report

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Whiteash

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$16,689.33
Motor Fuel Tax Allotment	\$444.29
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$444.29
Plus Credits Processed	\$1,164.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$18,297.62

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,164.00
TOTAL				\$1,164.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Williamsfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$35,580.59
Motor Fuel Tax Allotment	\$1,065.57	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,065.57
Plus Credits Processed		\$2,692.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$39,338.16

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,692.00
			TOTAL	\$2,692.00



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Williamson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,263.20
Motor Fuel Tax Allotment	\$424.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$424.01
Plus Credits Processed		\$1,090.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$7,777.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,090.00
			TOTAL	\$1,090.00



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Williamsville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,387.70
Motor Fuel Tax Allotment	\$2,721.07	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,721.07
Plus Credits Processed		\$6,249.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$37,357.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,249.00
			TOTAL	\$6,249.00



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Willisville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$445.25
Motor Fuel Tax Allotment	\$1,166.96	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,166.96
Plus Credits Processed		\$3,014.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$4,626.21

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,014.00
			TOTAL	\$3,014.00



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Willow Hill

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$8,779.24
Motor Fuel Tax Allotment	\$424.01	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$424.01
Plus Credits Processed		\$1,086.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$10,289.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,086.00
			TOTAL	\$1,086.00



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Willow Springs

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,238,008.56
Motor Fuel Tax Allotment	\$10,183.72
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,183.72
Plus Credits Processed	\$21,831.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,270,023.28

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$21,831.00
			TOTAL	\$21,831.00



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Willowbrook

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$530,225.15
Motor Fuel Tax Allotment	\$15,743.84	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$15,743.84
Plus Credits Processed		\$38,941.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$584,909.99

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$38,941.00
			TOTAL	\$38,941.00



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Wilmette

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,670,326.96
Motor Fuel Tax Allotment	\$49,936.00
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$49,936.00
Plus Credits Processed	\$120,079.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,840,341.96

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$120,079.00
TOTAL				\$120,079.00



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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$310,984.38
Motor Fuel Tax Allotment	\$10,552.43
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$10,552.43
Plus Credits Processed	\$22,295.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$343,831.81

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$22,295.00
			TOTAL	\$22,295.00



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Wilmington

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$5,794.76
Motor Fuel Tax Allotment	\$261.78	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$261.78
Plus Credits Processed		\$521.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$6,577.54

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$521.00
			TOTAL	\$521.00



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Wilsonville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$85,797.01
Motor Fuel Tax Allotment	\$1,080.32	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,080.32
Plus Credits Processed		\$2,623.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$89,500.33

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,623.00
			TOTAL	\$2,623.00



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Winchester

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$103,430.02
Motor Fuel Tax Allotment	\$2,936.76
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$2,936.76
Plus Credits Processed	\$7,469.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$113,835.78

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,469.00
TOTAL				\$7,469.00



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Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$58,859.09
Motor Fuel Tax Allotment	\$2,188.28	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,188.28
Plus Credits Processed		\$3,127.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$64,174.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,127.00
			TOTAL	\$3,127.00



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Windsor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$80,465.98
Motor Fuel Tax Allotment	\$1,378.97	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,378.97
Plus Credits Processed		\$4,886.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$86,730.95

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,886.00
			TOTAL	\$4,886.00



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Winfield

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$997,454.66
Motor Fuel Tax Allotment	\$16,739.35
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$16,739.35
Plus Credits Processed	\$39,471.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,053,665.01

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$39,471.00
			TOTAL	\$39,471.00



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Winnebago

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$164,469.95
Motor Fuel Tax Allotment	\$5,716.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$5,716.82
Plus Credits Processed	\$12,846.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$183,032.77

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$12,846.00
TOTAL				\$12,846.00



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Winnetka

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$4,459,473.94
Motor Fuel Tax Allotment	\$22,467.24
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$22,467.24
Plus Credits Processed	\$53,932.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$4,535,873.18

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$53,932.00
TOTAL				\$53,932.00



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Winslow

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$89,546.38
Motor Fuel Tax Allotment	\$623.12
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$623.12
Plus Credits Processed	\$1,498.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$91,667.50

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,498.00
TOTAL				\$1,498.00



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Winthrop Harbor

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$525,279.42
Motor Fuel Tax Allotment	\$12,429.16	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$12,429.16
Plus Credits Processed		\$28,966.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$566,674.58

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$28,966.00
			TOTAL	\$28,966.00



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Witt

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$6,635.43
Motor Fuel Tax Allotment	\$1,664.72	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,664.72
Plus Credits Processed		\$23,456.64
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$31,756.79

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/3/2014	13-00000-00-GM	Maintenance		\$19,152.64
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,304.00
TOTAL				\$23,456.64



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Wonder Lake

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$1,078,636.54
Motor Fuel Tax Allotment	\$7,422.10
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$7,422.10
Plus Credits Processed	\$17,262.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$1,103,320.64

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$17,262.00
			TOTAL	\$17,262.00



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Wood Dale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$2,853,815.69
Motor Fuel Tax Allotment	\$25,385.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$25,385.56
Plus Credits Processed	\$58,778.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$2,937,979.25

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$58,778.00
			TOTAL	\$58,778.00



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Wood River

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$532,896.91)
Motor Fuel Tax Allotment	\$19,646.62	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$19,646.62
Plus Credits Processed		\$49,055.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$464,195.29)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$49,055.00
			TOTAL	\$49,055.00



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Woodhull

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$58,892.18
Motor Fuel Tax Allotment	\$1,495.11	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,495.11
Plus Credits Processed		\$3,513.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$63,900.29

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,513.00
			TOTAL	\$3,513.00



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Woodland

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$13,621.39
Motor Fuel Tax Allotment	\$597.31
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$597.31
Plus Credits Processed	\$1,385.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$15,603.70

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,385.00
TOTAL				\$1,385.00



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Woodlawn

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$17,127.61
Motor Fuel Tax Allotment	\$1,286.79	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,286.79
Plus Credits Processed		\$3,122.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$21,536.40

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,122.00
			TOTAL	\$3,122.00



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Woodridge

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$765,991.45
Motor Fuel Tax Allotment	\$60,783.40
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$60,783.40
Plus Credits Processed	\$156,198.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$982,972.85

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$156,198.00
			TOTAL	\$156,198.00



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Woodson

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$28,972.53
Motor Fuel Tax Allotment	\$943.89	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$943.89
Plus Credits Processed		\$2,428.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$32,344.42

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$2,428.00
			TOTAL	\$2,428.00



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Woodstock

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		(\$277,088.71)
Motor Fuel Tax Allotment	\$45,664.52	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$45,664.52
Plus Credits Processed		\$107,082.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		(\$124,342.19)

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$107,082.00
			TOTAL	\$107,082.00



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Worden

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$65,115.09
Motor Fuel Tax Allotment	\$1,924.66	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,924.66
Plus Credits Processed		\$3,930.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$70,969.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,930.00
			TOTAL	\$3,930.00



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Worth

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$437,344.79
Motor Fuel Tax Allotment	\$19,889.97
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$19,889.97
Plus Credits Processed	\$47,974.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$505,208.76

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$47,974.00
TOTAL				\$47,974.00



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Wyanet

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$63,760.42
Motor Fuel Tax Allotment	\$1,826.95	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$1,826.95
Plus Credits Processed		\$4,464.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$70,051.37

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$4,464.00
			TOTAL	\$4,464.00



Illinois Department of Transportation

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Municipality Report

May 1, 2014

Wyoming

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$90,317.58
Motor Fuel Tax Allotment	\$2,634.42	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$2,634.42
Plus Credits Processed		\$6,431.98
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$99,383.98

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/25/2014	11-00002-00-SW	Contract Construct		\$247.98
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$6,184.00
TOTAL				\$6,431.98



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Xenia

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$23,765.37
Motor Fuel Tax Allotment	\$720.82
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$720.82
Plus Credits Processed	\$1,767.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$26,253.19

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$1,767.00
TOTAL				\$1,767.00



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Yale

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$1,004.92
Motor Fuel Tax Allotment	\$158.54	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$158.54
Plus Credits Processed		\$421.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$1,584.46

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$421.00
			TOTAL	\$421.00



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Yates City

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$102,469.60
Motor Fuel Tax Allotment	\$1,277.57
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$1,277.57
Plus Credits Processed	\$3,148.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$106,895.17

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$3,148.00
			TOTAL	\$3,148.00



Illinois Department of Transportation

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Yorkville

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$997,183.89
Motor Fuel Tax Allotment	\$31,194.56
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$31,194.56
Plus Credits Processed	\$73,122.00
Minus Authorizations Processed	\$103,500.00
Current Unobligated Balance	\$998,000.45

PROCESSED TRANSACTIONS:

AUTHORIZATIONS:

Date	Section	Category	Memo	Amount
4/16/2014	14-00000-00-GM	Maintenance	Lighting	\$103,500.00
TOTAL				\$103,500.00

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$73,122.00
TOTAL				\$73,122.00



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May 1, 2014

Zeigler

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance		\$32,912.53
Motor Fuel Tax Allotment	\$3,320.22	
Minus Amount Paid to State	\$0.00	
Net Motor Fuel Tax Allotment		\$3,320.22
Plus Credits Processed		\$7,248.00
Minus Authorizations Processed		\$0.00
Current Unobligated Balance		\$43,480.75

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$7,248.00
			TOTAL	\$7,248.00



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Zion

MOTOR FUEL TAX ALLOTMENT AND TRANSACTIONS FOR APRIL, 2014

Beginning Unobligated Balance	\$5,744,936.12
Motor Fuel Tax Allotment	\$45,006.37
Minus Amount Paid to State	\$0.00
Net Motor Fuel Tax Allotment	\$45,006.37
Plus Credits Processed	\$99,300.00
Minus Authorizations Processed	\$0.00
Current Unobligated Balance	\$5,889,242.49

PROCESSED TRANSACTIONS:

CREDITS:

Date	Section	Category	Memo	Amount
4/30/2014		Supplemental Allotment	FY2014 Illinois Jobs Now	\$99,300.00
TOTAL				\$99,300.00



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